State of North Dakota Office of State Tax Commissioner

2004 Property Tax Statistical Report



CORY FONG
TAX COMMISSIONER

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Property Taxes Levied For 2004

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Table 1 - Taxable Valuation of Property Subject to the General Property Tax - 2004

Source: Abstract of Tax List Filed by County Auditor

County	Agricultural Acres	Agricultural Land	Residential Property	Commercial Property	Locally Assessed Property	Centrally Assessed Property	Grand Total
Adams	606,994.57	4,702,678	1,180,224	670,706	6,553,608	341,753	6,895,361
Barnes	921,217.26	15,429,290	7,964,971	3,429,830	26,824,091	5,918,752	32,742,843
Benson	779,939.39	9,792,620	1,195,584	734,970	11,723,174	640,168	12,363,342
Billings	363,532.90	1,857,402	328,587	999,018	3,185,007	1,857,879	5,042,886
Bottineau	1,023,965.17	13,602,948	5,866,200	2,040,782	21,509,930	2,406,669	23,916,599
Bowman	667,784.61	4,298,092	2,213,991	1,162,258	7,674,341	1,462,884	9,137,225
Burke	651,251.68	6,573,791	710,000	750,715	8,034,506	570,552	8,605,058
Burleigh	938,519.08	7,905,107	101,215,550	43,320,716	152,441,373	3,250,560	155,691,933
Cass	1,052,978.28	25,769,215	173,934,665	118,658,799	318,362,679	6,789,389	325,152,068
Cavalier	931,513.02	15,050,263	2,636,672	1,269,264	18,956,199	366,551	19,322,750
Dickey	706,719.37	10,775,539	2,843,291	1,445,177	15,064,007	352,524	15,416,531
Divide	784,437.06	7,616,624	683,314	432,486	8,732,424	212,264	8,944,688
Dunn	999,228.36	6,393,683	844,707	406,509	7,644,899	5,111,375	12,756,274
Eddy	374,157.47	4,235,813	954,317	385,558	5,575,688	767,638	6,343,326
Emmons	926,947.58	9,046,007	1,626,430	698,173	11,370,610	2,183,447	13,554,057
Foster	399,121.92	5,807,875	2,244,300	1,700,387	9,752,562	2,457,065	12,209,627
Golden Valley	507,967.79	3,491,897	769,873	368,355	4,630,125	850,869	5,480,994
Grand Forks	851,173.16	18,104,950	66,853,346	45,558,726	130,517,022	2,978,132	133,495,154
Grant	1,012,929.98	6,659,765	687,511	296,514	7,643,790	57,831	7,701,621
Griggs	443,327.70	6,253,502	1,070,389	570,052	7,893,943	461,019	8,354,962
Hettinger	706,722.87	7,606,461	785,976	378,957	8,771,394	94,344	8,865,738
Kidder	·		· ·	•		677,475	
LaMoure	823,343.86 718,903.17	6,910,075	1,341,339	406,494	8,657,908	1,491,074	9,335,383
	*	12,231,910	1,878,371	821,913	14,932,194		16,423,268
Logan	612,099.69	5,319,425	711,057	296,679	6,327,161	90,634	6,417,795
McHenry	1,127,205.03	11,290,922	2,214,747	1,674,254	15,179,923	5,351,267	20,531,190
McIntosh	601,628.53	5,511,391	1,541,167	595,563	7,648,121	1,874,002	9,522,123
McKenzie	1,064,243.56	7,825,073	1,648,028	1,293,424	10,766,525	5,264,328	16,030,853
McLean	1,142,591.68	14,459,396	7,565,665	2,239,300	24,264,361	539,195	24,803,556
Mercer	577,484.70	4,816,413	8,140,761	3,325,335	16,282,509	1,871,468	18,153,977
Morton	1,166,506.83	8,404,795	26,157,768	13,311,924	47,874,487	6,944,730	54,819,217
Mountrail	1,078,946.07	10,078,355	2,131,038	1,133,954	13,343,347	1,346,572	14,689,919
Nelson	614,916.94	8,492,670	1,075,952	730,269	10,298,891	330,650	10,629,541
Oliver	443,675.67	3,515,034	1,037,762	296,633	4,849,429	328,336	5,177,765
Pembina	685,204.48	17,473,110	5,109,481	3,411,649	25,994,240	1,970,003	27,964,243
Pierce	638,196.12	7,318,749	2,627,751	1,177,890	11,124,390	2,340,244	13,464,634
Ramsey	727,696.28	10,060,641	8,226,758	5,144,742	23,432,141	849,181	24,281,322
Ransom	491,491.97	8,402,425	3,228,153	1,395,118	13,025,696	2,327,814	15,353,510
Renville	534,878.52	8,054,690	883,045	471,097	9,408,832	448,245	9,857,077
Richland	857,952.11	21,845,042	12,874,695	7,784,724	42,504,461	5,131,779	47,636,240
Rolette	485,797.21	6,133,425	2,147,903	1,054,589	9,335,917	272,840	9,608,757
Sargent	522,605.92	10,402,894	1,867,797	1,158,501	13,429,192	414,351	13,843,543
Sheridan	562,434.81	5,234,950	375,347	217,644	5,827,941	243,300	6,071,241
Sioux	375,820.75	1,885,143	121,148	47,528	2,053,819	6,352	2,060,171
Slope	612,187.97	5,002,669	46,262	80,847	5,129,778	65,733	5,195,511
Stark	821,262.95	7,221,560	19,943,157	8,485,126	35,649,843	2,085,341	37,735,184
Steele	447,684.14	8,854,075	608,125	458,016	9,920,216	156,111	10,076,327
Stutsman	1,353,130.54	17,215,694	16,931,893	10,466,821	44,614,408	3,706,991	48,321,399
Towner	644,137.51	9,762,029	910,300	688,222	11,360,551	93,212	11,453,763
Traill	537,717.30	13,657,758	6,168,092	4,263,468	24,089,318	472,580	24,561,898
Walsh	794,674.58	20,272,300	6,687,151	3,212,680	30,172,131	419,553	30,591,684
Ward	1,223,132.21	15,612,095	56,861,002	29,640,851	102,113,948	2,997,169	105,111,117
Wells	785,139.24	10,958,388	2,267,824	1,106,814	14,333,026	2,475,392	16,808,418
Williams	1,342,935.44	9,977,787	15,014,472	7,535,956	32,528,215	3,764,385	36,292,600
Total	40,066,055.00	505,174,405	594,953,909	339,205,977	1,439,334,291	95,481,972	1,534,816,263

Table 2 - Taxable Valuation of Railroad and Public Utility Property for the Year 2004 Assessed by the State Board of Equalization

County	Pailroad	Dipolino	Floatria and Cas	Total
County	Railroad	Pipeline	Electric and Gas	Total
Adams	143,403		198,350	341,753
Barnes	1,003,953	4,765,424	149,375	5,918,752
Benson	218,363	287,987	133,818	640,168
Billings	336,246	1,510,178	11,455	1,857,879
Bottineau	99,884	2,069,029	237,756	2,406,669
Bowman	141,766	1,173,001	148,117	1,462,884
Burke	252,908	260,725	56,919	570,552
Burleigh	625,466	541,524	2,083,570	3,250,560
Cass	1,900,479	677,880	4,211,030	6,789,389
Cavalier	126,971	22,963	216,617	366,551
Dickey Divide	83,587 70,645	37,873 95,914	231,064 45,705	352,524 212,264
Dunn	70,045	5,035,417	75,958	5,111,375
Eddy	282,145	400,029	85,464	767,638
Emmons	37,945	2,062,220	83,282	2,183,447
Foster	442,157	1,916,545	98,363	2,457,065
Golden Valley	351,238	457,431	42,200	850,869
Grand Forks	486,427	240,234	2,251,471	2,978,132
Grant			57,831	57,831
Griggs	306,203	74,081	80,735	461,019
Hettinger		14,959	79,385	94,344
Kidder	454,698	137,627	85,150	677,475
LaMoure	213,564	26,024	1,251,486	1,491,074
Logan	37,322		53,312	90,634
McHenry	921,573	4,256,530	173,164	5,351,267
McIntosh	10,441	1,735,520	128,041	1,874,002
McKenzie	6,977	5,205,545	51,806	5,264,328
McLean	108,124	56,405	374,666	539,195
Mercer	75,719	1,475,641	320,108	1,871,468
Morton	1,067,256	5,422,830	454,644	6,944,730
Mountrail	709,827	487,453	149,292	1,346,572
Nelson	199,891	18,901	111,858	330,650
Oliver	64,695	35,979	227,662	328,336
Pembina	126,178	1,594,014	249,811	1,970,003
Pierce	329,580	1,609,487	401,177	2,340,244
Ramsey	280,601	95,532	473,048	849,181
Ransom	284,911	1,904,461	138,442	2,327,814
Renville	52,912	343,489	51,844	448,245
Richland	471,819	3,731,556	928,404	5,131,779
Rolette	28,608		244,232	272,840
Sargent	201,794		212,557	414,351
Sheridan	32,278		211,022	243,300
Sioux	1,295		5,057	6,352
Slope	29,193	12,545	23,995	65,733
Stark	911,587	683,016	490,738	2,085,341
Steele	84,874	6,899	64,338	156,111
Stutsman	1,077,511	1,412,605	1,216,875	3,706,991
Towner	52,017		41,195	93,212
Traill	263,474	16,561	192,545	472,580
Walsh	214,024	16,948	188,581	419,553
Ward	1,330,576	496,193	1,170,400	2,997,169
Wells	583,725	1,683,747	207,920	2,475,392
Williams	956,275	2,290,204	517,906	3,764,385
Total	18,093,105	56,399,126	20,989,741	95,481,972

Table 3 - Summary of 2004 General and Special Property Taxes Levied by the State and Political Subdivisions (1 of 3)

	State	Garrison Diversion	Counties	Townships	Cities	
County	1000	1100	1200	1500	1600	County
Adams	7,065.11		1,124,163.11	70,254.77	113,282.56	Adams
Barnes	33,701.80	33,672.30	3,694,139.19	583,261.24	1,002,117.92	Barnes
Benson	12,634.24	12,634.24	1,402,143.85	232,215.83	119,614.57	Benson
Billings	5,630.47		470,379.13		24,159.02	Billings
Bottineau	24,477.78	24,477.78	2,313,583.50	401,059.37	404,451.98	Bottineau
Bowman	9,487.72		410,843.86	84,380.99	206,297.41	Bowman
Burke	8,753.22		715,722.25	140,198.63	80,668.79	Burke
Burleigh	158,212.40	158,212.40	10,636,972.22	324,138.98	13,897,751.03	Burleigh
Cass	328,613.09	328,548.67	23,616,015.11	981,232.51	19,183,892.73	Cass
Cavalier	19,601.64	, 	2,202,246.37	333,659.51	361,537.12	Cavalier
Dickey	15,804.01	15,804.01	1,737,343.55	234,652.61	374,694.58	Dickey
Divide	9,080.01		884,006.15	196,946.37	113,744.90	Divide
Dunn	13,373.78		1,632,531.36	190,940.57	137,691.84	Dunn
	•				•	
ddy	6,472.51	6,472.51	1,035,148.38	121,797.58	157,961.36	Eddy
mmons	13,732.53		1,500,181.38	21,676.16	206,176.81	Emmons
oster	12,381.37	12,381.37	1,208,124.89	200,556.83	381,311.39	Foster
Golden Valley	5,580.12		590,108.56	93,921.54	103,439.30	Golden Valle
Grand Forks	134,868.59	134,868.59	13,799,949.31	591,047.63	13,492,653.03	Grand Forks
Grant	7,911.65		1,042,620.08	34,438.81	102,144.07	Grant
Griggs	8,555.34	8,555.34	1,148,918.01	160,484.19	171,747.69	Griggs
Hettinger	9,037.48		1,070,217.48	148,904.79	202,372.10	Hettinger
Kidder	9,514.15		991,352.20	95,967.38	95,237.09	Kidder
.aMoure	16,785.60	16,768.93	1,723,917.96	232,887.41	328,272.99	LaMoure
.ogan	6,558.54		758,940.63	31,012.09	125,251.66	Logan
/IcHenry	21,135.95	21,135.95	1,666,479.32	289,333.70	220,511.33	McHenry
//cIntosh	9,672.31		1,216,680.33	3,705.38	208,122.86	McIntosh
AcKenzie	17,424.36	17,424.40	973,327.86	106,317.71	158,239.91	McKenzie
AcLean	25,248.36	45,447.00	1,556,429.19	127,501.82	397,934.48	McLean
//ercer	18,677.96	45,447.00	1,674,366.20	127,301.02	582,044.12	Mercer
	•				•	
Morton	55,479.95		8,472,021.61	8,613.92	3,280,568.43	Morton
Mountrail	15,121.73	40.005.07	1,741,403.99	206,738.76	329,478.56	Mountrail
Nelson	10,825.87	10,825.87	1,640,428.87	235,789.43	207,465.38	Nelson
Oliver	5,419.40		544,501.14		35,098.81	Oliver
Pembina	28,419.97		2,866,855.57	537,999.27	531,106.10	Pembina
Pierce	13,678.79	13,678.79	1,423,098.91	186,889.67	522,506.69	Pierce
Ramsey	24,550.59	24,550.59	3,202,842.96	278,901.58	1,307,601.09	Ramsey
Ransom	15,822.83	15,809.64	1,851,230.74	233,132.06	668,265.99	Ransom
Renville	10,052.08	10,052.08	953,464.14	171,466.10	167,569.99	Renville
Richland	48,725.68	48,725.68	6,009,908.83	702,799.18	1,657,157.01	Richland
Rolette	9,962.81		1,300,203.62	22,300.77	297,338.98	Rolette
Sargent	14,188.41	14,177.39	1,619,028.50	241,953.74	802,170.69	Sargent
Sheridan	6,290.62	6,290.62	690,069.49	57,579.29	41,207.02	Sheridan
Sioux	2,146.91		370,186.26		11,015.17	Sioux
	5,416.83		337,402.12	56,332.81	2,745.80	Slope
Slope	•		·	00,002.01	•	
Stark	38,091.88	10 205 04	4,684,753.30	045 550 04	3,060,649.15	Stark
Steele	10,305.94	10,305.94	1,100,091.66	245,558.94	128,319.20	Steele
Stutsman	48,929.87	48,891.18	5,350,497.54	479,416.30	3,241,301.22	Stutsman
owner	11,636.21		1,138,541.05	185,752.92	162,124.51	Towner
Traill Traill	24,906.15	24,906.15	2,972,912.60	427,944.58	548,447.13	Traill
Valsh	31,055.51		3,851,146.82	376,875.36	889,097.56	Walsh
Vard	108,109.63	107,868.73	8,018,980.12	517,959.31	9,165,491.04	Ward
Vells	17,050.57	17,050.57	1,968,143.16	249,089.78	299,935.39	Wells
Villiams	36,963.52	36,559.15	4,360,390.94	454,306.72	1,967,345.81	Williams
Γotal	1,563,143.84	1,226,095.87	149,264,955.37	11,718,954.32	82,277,331.36	1
	0.25%	0.20%	23.78%	1.87%	13.11%	

Table 3 - Summary of 2004 General and Special Property Taxes Levied by the State and Political Subdivisions (2 of 3)

County	City Park Districts 1700	Rural Ambulance 1800	Rural Fire Protection 1900	Hospital Districts 2000	School Districts 2100	Recreation Service District 2200	County
Adams	45,523.25		30,093.19		1,397,533.08		Adams
Barnes	330,877.73		81,186.71		6,663,645.20		Barnes
Benson	17,104.96		33,506.11				Benson
			•		2,279,871.83		
Billings	70.054.07	40.050.00	47,605.35		223,352.53		Billings
Bottineau	73,951.07	48,958.38	146,019.82		4,010,424.76	3,075.73	Bottineau
Bowman	60,651.99		23,480.90		1,485,424.96		Bowman
Burke	16,465.09	18,966.12	24,298.52		1,497,455.07		Burke
Burleigh	4,941,065.45	30,018.48	405,339.89		40,804,792.27		Burleigh
Cass	8,789,132.76		198,321.84		94,504,910.28		Cass
Cavalier	63,877.54		40,660.34		3,312,551.29		Cavalier
Dickey	95,855.77		14,006.77		3,204,492.44		Dickey
Divide	40,935.45	27,934.92	26,641.09	43,583.86	1,510,167.36		Divide
Dunn	19,806.93		70,618.46		2,303,878.93		Dunn
Eddy	52,721.74		3,928.35		1,226,424.39		Eddy
Emmons	32,739.30		72,283.08		2,265,701.76		Emmons
Foster	84,172.11		9,649.01		2,188,481.03		Foster
Golden Valley	30,254.00		23,390.47		882,774.83		Golden Valle
Grand Forks	4,625,164.59		135,745.57		31,263,866.71		Grand Forks
Grant	12,239.79		44,542.07		1,570,925.73		Grant
Griggs	29,645.71		9,722.55		1,899,179.68		
	•				, ,		Griggs
Hettinger	55,314.70		39,514.83		1,454,135.49		Hettinger
Kidder	27,695.50		25,977.57		1,937,223.40		Kidder
LaMoure	54,608.67		7,560.95		2,887,156.20		LaMoure
Logan	22,025.39		30,218.41		1,101,436.55		Logan
McHenry	35,151.64		82,815.25		3,301,338.33		McHenry
McIntosh	47,536.33		27,722.32		1,618,158.30		McIntosh
McKenzie	60,903.99	588.99	48,544.22		2,510,048.58		McKenzie
McLean	119,932.05	99,499.56	114,249.86		4,334,268.07		McLean
Mercer	176,472.15		48,794.01		3,791,180.57		Mercer
Morton	1,071,315.52		149,676.69		11,397,006.49		Morton
Mountrail	45,814.59	15,796.10	41,750.16		2,895,363.60		Mountrail
Nelson	34,984.62	18,135.53	67,608.17		2,132,884.50		Nelson
Oliver	3,737.26		26,546.59		976,926.59		Oliver
Pembina	56,183.82		49,122.75		5,958,372.47		Pembina
Pierce	55,088.31		40,896.36		2,627,601.35		Pierce
Ramsey	483,537.67		33,292.96		5,053,457.45		Ramsey
Ransom	67,235.66		77,664.92				
					3,580,413.89		Ransom
Renville	26,052.70	12,237.94	34,629.78		1,713,677.84		Renville
Richland	453,614.78	52,417.65	349,996.24		10,422,345.68		Richland
Rolette	39,625.33		29,428.14		1,968,653.47	144.43	Rolette
Sargent	60,331.03		84,482.45		2,909,856.26		Sargent
Sheridan	11,147.40	13,988.61	17,015.14		1,188,233.75		Sheridan
Sioux					411,592.20		Sioux
Slope	327.42		16,701.50		707,735.79		Slope
Stark	741,376.66		118,131.60		7,646,879.65		Stark
Steele	31,472.49		57,035.91		2,081,741.56		Steele
Stutsman	908,605.34		112,202.21		10,111,603.25		Stutsman
Towner	50,182.98		39,613.15		2,185,310.31		Towner
Traill	139,888.28		59,373.72		5,025,880.08		Traill
Walsh	224,450.97		108,279.92		6,749,931.05		Walsh
	2,331,436.73						
Ward			279,060.06		22,135,163.46		Ward
Wells	80,838.08		28,834.50		3,029,773.33		Wells
Williams	703,059.83	25,997.25	89,398.59		8,174,910.87		Williams
Total	27,582,133.12	364,539.53	3,777,179.02	43,583.86	348,516,114.51	3,220.16	

Table 3 - Summary of 2004 General and Special Property Taxes Levied by the State and Political Subdivisions (3 of 3)

	•	•	. ,	•		, ,
	Soil Conservation	Southwest Water	Subtotal Ad Valorem and		Total Taxes	
County	Districts 2300	Authority 2400	Special Taxes	Special Assessments	and Special Assessments	County
County						County
Adams	7,065.11	7,065.11	2,802,045.29	705.00	2,802,750.29	Adams
Barnes	33,672.30		12,456,274.39	720,654.34	13,176,928.73	Barnes
Benson	12,634.24		4,122,359.87	12,164.06	4,134,523.93	Benson
Billings		5,630.47	776,756.97		776,756.97	Billings
Bottineau	30,280.34		7,480,760.51	637,837.49	8,118,598.00	Bottineau
Bowman	9,487.72	9,487.72	2,336,092.19	7,621.26	2,343,713.45	Bowman
Burke	7,965.45		2,510,493.14	19,937.66	2,530,430.80	Burke
Burleigh	106,196.40		71,462,699.52	5,266,935.87	76,729,635.39	Burleigh
Cass	105,218.56		148,035,885.55	28,905,757.50	176,941,643.05	Cass
Cavalier	19,601.64		6,353,735.45	335,359.30	6,689,094.75	Cavalier
Dickey	15,804.01		5,708,457.75	193,756.82	5,902,214.57	Dickey
Divide	9,080.01		2,862,120.12	99,132.23	2,961,252.35	Divide
Dunn	14,821.20	13,352.44	4,206,074.94	68,941.58	4,275,016.52	Dunn
Eddy	8,284.76		2,619,211.58	176,688.31	2,795,899.89	Eddy
Emmons			4,112,491.02	229,587.44	4,342,078.46	Emmons
Foster	14,733.87		4,111,791.87	441,153.93	4,552,945.80	Foster
Golden Valley		5,580.12	1,735,048.94	62,110.60	1,797,159.54	Golden Valley
Grand Forks	125,476.05	·	64,303,640.07	7,283,764.92	71,587,404.99	Grand Forks
Grant	7,911.65	7,911.65	2,830,645.50	95,663.42	2,926,308.92	Grant
Griggs	9,154.22		3,445,962.73	166,601.89	3,612,564.62	Griggs
Hettinger	9,037.48	9,037.48	2,997,571.83	141,622.47	3,139,194.30	Hettinger
Kidder	9,514.15	, 	3,192,481.44	683,282.18	3,875,763.62	Kidder
LaMoure	16,768.83		5,284,727.54	121,072.80	5,405,800.34	LaMoure
Logan	6,558.54		2,082,001.81	8,520.84	2,090,522.65	Logan
McHenry	24,262.30		5,662,163.77	29,062.18	5,691,225.95	McHenry
McIntosh	9,092.00		3,140,689.83	124,421.06	3,265,110.89	McIntosh
McKenzie	17,424.37		3,910,244.39	490,883.02	4,401,127.41	McKenzie
McLean	28,146.94		6,848,657.33	628,691.16	7,477,348.49	McLean
Mercer	24,654.90	18,678.02	6,334,867.93	451,839.91	6,786,707.84	Mercer
Morton	55,451.85	55,451.85	24,545,586.31	3,281,261.92	27,826,848.23	Morton
Mountrail	13,591.98		5,305,059.47	101,440.32	5,406,499.79	Mountrail
Nelson	12,016.78		4,370,965.02	223,775.00	4,594,740.02	Nelson
Oliver	6,503.30	5,419.40	1,604,152.49	1,497.00	1,605,649.49	Oliver
Pembina	28,417.52		10,056,477.47	828,721.64	10,885,199.11	Pembina
Pierce	13,678.79		4,897,117.66	141,420.53	5,038,538.19	Pierce
Ramsey	24,550.59		10,433,285.48	461,748.24	10,895,033.72	Ramsey
Ransom	7,676.77		6,517,252.50	119,781.72	6,637,034.22	Ransom
Renville	10,052.08		3,109,254.73	49,615.94	3,158,870.67	Renville
Richland	48,725.68					Richland
Rolette	•		19,794,416.41	2,092,934.14	21,887,350.55	Richiand
	9,962.81		3,677,620.36	134,199.67	3,811,820.03	
Sargent	e 200 e2		5,746,188.47	290,929.20	6,037,117.67	Sargent
Sheridan	6,290.62		2,038,112.56	3,326.29	2,041,438.85	Sheridan
Sioux	3,070.93	 E 44E 40	798,011.47	2,501.74	800,513.21	Sioux
Slope	5,416.83	5,415.19	1,137,494.29	7,384.40	1,144,878.69	Slope
Stark	38,998.69	38,091.88	16,366,972.81	199,063.67	16,566,036.48	Stark
Steele	10,305.94		3,675,137.58	425,303.92	4,100,441.50	Steele
Stutsman			20,301,446.91	1,613,372.68	21,914,819.59	Stutsman
Towner	12,334.45		3,785,495.58	108,422.34	3,893,917.92	Towner
Traill	24,906.15		9,249,164.84	1,075,804.21	10,324,969.05	Traill
Walsh	32,608.23		12,263,445.42	506,119.09	12,769,564.51	Walsh
Ward	46,381.94		42,710,451.02	1,107,252.35	43,817,703.37	Ward
Wells	17,562.03		5,708,277.41	371,179.18	6,079,456.59	Wells
Williams	38,073.11		15,887,005.79	477,209.65	16,364,215.44	Williams
Total	1,149,424.11	181,121.33	627,704,345.32	61,028,034.08	688,732,379.40	
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Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

County:	Adams	Barnes	Benson	Billings	Bottineau	Bowman
1000 State Medical Center						
Taxable Value	6,895,361	32,742,843	12,363,342	5,042,886	23,916,599	9,137,225
1001 General	6,895.36	32,764.39	12,363.29	5,042.89	23,916.55	9,137.27
8888 Special Taxes	169.75	937.41	270.95	587.58	561.23	350.45
Total 1000	7,065.11	33,701.80	12,634.24	5,630.47	24,477.78	9,487.72
1100 Garrison Diversion						
Taxable Value		32,742,843	12,363,342		23,916,599	
1101 General		32,742.80	12,363.29		23,916.55	
1105 Plant Pest Control						
8888 Special Taxes		929.50	270.95		561.23	
Total 1100		33,672.30	12,634.24		24,477.78	
1200 County						
Taxable Value	6,895,361	32,742,843	12,363,342	5,042,886	23,916,599	9,137,225
1201 General or Home Rule	336,493.62	736,714.42	299,934.93	53,757.23	478,332.87	
1203 Human Services						
1204 County Road & Bridge	1,723.84	16,371.44	61,816.73		87,295.66	2,284.30
1205 Extra Ordinary Outlay						
1206 Aid to Multi-County Fair Assoc.						
1208 Regional or Co. Correction Center	34,959.48	163,714.31	61,693.07			
1210 Emergency	13,790.72	16,371.41			23,916.55	
1211 OASIS, Soc. Sec. & Retirement	183,209.74	194,165.12	61,569.44	81,997.33	239,166.00	
1212 Farm to Market & Federal Aid Road	110,877.40	653,874.95	262,350.14		239,166.00	
1213 Veterans Service Officer	5,447.34	40,928.54	15,454.13	6,303.61	17,219.89	5,025.42
1214 Extension Service	35,786.92	98,228.59	44,013.56	14,876.53	71,749.75	35,543.80
1215 Extension Service						
1216 Historical Society Work	5,171.52	8,185.70		2,420.59	5,979.16	6,852.95
1217 Health District	24,616.44	90,042.84	44,878.89	18,003.10	72,467.29	32,619.91
1218 Aid to County Fair		81,857.20	4,574.42		23,916.55	
1220 Human Services	150,249.92	654,857.22	247,266.84	60,817.26	386,731.50	165,292.61
1221 Programs & Activities for Elderly	8,826.06	65,485.71	15,206.88		23,916.55	
1222 Emergency Human Services	25,237.02		87,656.09			
1223 County Welfare						
1224 Advertising		9,495.38			11,958.29	
1226 County Loan						
1227 Spec. Assmt on County Property						
1228 Emergency Medical Services						
1229 Weather Modification						63,229.67
1231 Bond P&I: Co.Bldgs.,Bridges,Rds.		153,236.24				
1232 Abandoned Cemetery Maintenance						
1233 County Road					120,061.37	
1235 Insurance Reserve	15,307.70	17,353.70			23,916.55	
1239 County Hospital Association						
1240 County Fair, Land & Buildings	0.757.45				44.050.00	
1241 Co.Fair Land Purchase or Lease	6,757.45				11,958.29	
1244 Planning Purposes		420.074.45	 E0 000 04		05 000 44	
1261 Comprehensive Health Care Insur.		130,971.45	50,936.94		95,666.41	
1262 Handicapped Programs & Activities	22 504 44	06.004.40			47 000 00	46 407 40
8888 Special Taxes	23,591.44	96,091.18	27,561.01	32,997.82	47,803.93	16,127.48
9999 Special Assessments		620.00				

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

County:	Adams	Barnes	Benson	Billings	Bottineau	Bowmar
1219 County Job Development						
Taxable Value	6,895,361	32,742,843	12,363,342		23,916,599	
1219 Job Development	27,581.44	130,971.16	24,726.68		95,666.41	
8888 Special Taxes	678.91	, 	542.00		, 	
Total 1219	28,260.35	130,971.16	25,268.68		95,666.41	
1225 County Airport						
Taxable Value	6,895,361	32,482,603	11,567,556			9,137,225
1225 Airport Authority	19,031.20	76,658.87	11,567.51			36,548.92
8888 Special Taxes	468.46	2,192.55	270.95			
Total 1225	19,499.66	78,851.42	11,838.46			36,548.92
1228 Emergency Medical Service	s					
Taxable Value		32,319,170				
1228 Emergency Medical Services		32,319.12				
8888 Special Taxes		912.73				
Total 1228		33,231.85				
1258 County Leafy Spurge and W	leed Control					
Taxable Value	6,895,361	32,742,843	12,363,342	5,042,886	23,916,599	9,137,225
1258 Weed Control & Leafy Spurge	23,789.00	98,228.64	46,486.21	21,684.42	95,666.41	27,411.69
8888 Special Taxes	585.52		1,018.98		2,245.05	
Total 1258	24,374.52	98,228.64	47,505.19	21,684.42	97,911.46	27,411.69
4350 Unanganizad Dand and Brid	l					
1259 Unorganized Road and Brid Taxable Value	1,756,877		192,673	4,437,818		1,173,818
1259 Unorganized Road & Bridge	44,009.77		1,472.68	135,619.82		10,000.93
8888 Special Taxes	1,173.76		65.30	17,796.41		768.91
9999 Special Assessments	200.00					
Total 1259	45,383.53		1,537.98	153,416.23		10,769.84
1260 County Library						
Taxable Value	6,895,361	25,021,525		5,042,886	23,916,599	
1260 Library & Reading Room	14,549.21	50,042.97		24,105.01	96,383.91	
8888 Special Taxes	358.11	1,672.12			2,276.16	
Total 1260	14,907.32	51,715.09		24,105.01	98,660.07	
1264 Water Resource District						
Taxable Value	6,895,361	32,742,843	12,363,342		23,916,599	9,137,225
1264 Water Resource District	9,653.51	46,167.27	21,883.11		18,423.46	36,548.92
8888 Special Taxes	237.61	1,310.61	479.69		432.11	
9999 Special Assessments					76,318.53	
Total 1264	9,891.12	47,477.88	22,362.80		95,174.10	36,548.92
1265 Joint Water Resource Distri	ct					
Taxable Value						
1265 Joint Water Resource District						
8888 Special Taxes						
9999 Special Assessments						
Total 1265						

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

County:	Adams	Barnes	Benson	Billings	Bottineau	Bowman
1266 Vector Control District						
Taxable Value						
1266 Vector Control District						
8888 Special Taxes						
Total 1266						
1267 County Park District						
Taxable Value		24,881,891	12,363,342		20,720,700	9,137,225
1267 County Parks & Recreational Areas		24,881.85	8,530.67		20,720.66	9,137.27
8888 Special Taxes		835.90	187.00		546.72	
Total 1267		25,717.75	8,717.67		21,267.38	9,137.27
1269 County Park & Rec. Facilities						
Taxable Value						
1269 Co. Parks & Rec. Facilities						
1269 Co. Parks & Rec. Facilities 8888 Special Taxes Total 1269						
8888 Special Taxes	3,600,249	23,867,969	10,916,468			5,206,579
8888 Special Taxes Total 1269 1500 Township Taxable Value	3,600,249	23,867,969	10,916,468		20,393,181	
8888 Special Taxes Total 1269 1500 Township Taxable Value 1501 General						5,206,579 80,559.92
Total 1269 1500 Township Taxable Value 1501 General 1503 Excess Levy	3,600,249	23,867,969 562,221.88	10,916,468		20,393,181 356,688.05 	
8888 Special Taxes Total 1269 1500 Township Taxable Value 1501 General	3,600,249	23,867,969 562,221.88	10,916,468		20,393,181 356,688.05	
Total 1269 1500 Township Taxable Value 1501 General 1503 Excess Levy 1505 Cemetery	3,600,249	23,867,969 562,221.88	10,916,468		20,393,181 356,688.05 373.34	
Total 1269 1500 Township Taxable Value 1501 General 1503 Excess Levy 1505 Cemetery 1506 Recreation Center 1507 Park	3,600,249	23,867,969 562,221.88	10,916,468		20,393,181 356,688.05 373.34	
Total 1269 1500 Township Taxable Value 1501 General 1503 Excess Levy 1505 Cemetery 1506 Recreation Center	3,600,249	23,867,969 562,221.88	10,916,468	 	20,393,181 356,688.05 373.34 	
Total 1269 1500 Township Taxable Value 1501 General 1503 Excess Levy 1505 Cemetery 1506 Recreation Center 1507 Park 1508 Mowing or Snow Removal Equipmt	3,600,249	23,867,969 562,221.88	10,916,468 214,771.38 	 	20,393,181 356,688.05 373.34 12,451.96	
8888 Special Taxes Total 1269 1500 Township Taxable Value 1501 General 1503 Excess Levy 1505 Cemetery 1506 Recreation Center 1507 Park 1508 Mowing or Snow Removal Equipmt 1509 Legal Contingency	3,600,249	23,867,969 562,221.88	10,916,468 214,771.38 	 	20,393,181 356,688.05 373.34 12,451.96	
Total 1269 1500 Township Taxable Value 1501 General 1503 Excess Levy 1505 Cemetery 1506 Recreation Center 1507 Park 1508 Mowing or Snow Removal Equipmt 1509 Legal Contingency 1510 Farm to Market Roads	3,600,249	23,867,969 562,221.88 	10,916,468 214,771.38 	 	20,393,181 356,688.05 373.34 12,451.96 20,121.04	
Total 1269 Total 1269 1500 Township Taxable Value 1501 General 1503 Excess Levy 1505 Cemetery 1506 Recreation Center 1507 Park 1508 Mowing or Snow Removal Equipmt 1509 Legal Contingency 1510 Farm to Market Roads 1511 Police in Unincorporated Village	3,600,249	23,867,969 562,221.88 	10,916,468 214,771.38 	 	20,393,181 356,688.05 373.34 12,451.96 20,121.04	
Total 1269 Total 1269 1500 Township Taxable Value 1501 General 1503 Excess Levy 1505 Cemetery 1506 Recreation Center 1507 Park 1508 Mowing or Snow Removal Equipmt 1509 Legal Contingency 1510 Farm to Market Roads 1511 Police in Unincorporated Village 1518 Airport	3,600,249	23,867,969 562,221.88 	10,916,468 214,771.38 	 	20,393,181 356,688.05 373.34 12,451.96 20,121.04	
Total 1269 1500 Township Taxable Value 1501 General 1503 Excess Levy 1505 Cemetery 1506 Recreation Center 1507 Park 1508 Mowing or Snow Removal Equipmt 1509 Legal Contingency 1510 Farm to Market Roads 1511 Police in Unincorporated Village 1518 Airport 1519 Fire Protection	3,600,249	23,867,969 562,221.88 	10,916,468 214,771.38 	 	20,393,181 356,688.05 373.34 12,451.96 20,121.04	
Total 1269 1500 Township Taxable Value 1501 General 1503 Excess Levy 1505 Cemetery 1506 Recreation Center 1507 Park 1508 Mowing or Snow Removal Equipmt 1509 Legal Contingency 1510 Farm to Market Roads 1511 Police in Unincorporated Village 1518 Airport 1519 Fire Protection 1522 Ambulance Service	3,600,249	23,867,969 562,221.88	10,916,468 214,771.38	 	20,393,181 356,688.05 373.34 12,451.96 20,121.04 	
Total 1269 1500 Township Taxable Value 1501 General 1503 Excess Levy 1505 Cemetery 1506 Recreation Center 1507 Park 1508 Mowing or Snow Removal Equipmt 1509 Legal Contingency 1510 Farm to Market Roads 1511 Police in Unincorporated Village 1518 Airport 1519 Fire Protection 1522 Ambulance Service 1525 Insurance Reserve	3,600,249 68,528.51	23,867,969 562,221.88	10,916,468 214,771.38	 	20,393,181 356,688.05 373.34 12,451.96 20,121.04 	
Total 1269 1500 Township Taxable Value 1501 General 1503 Excess Levy 1505 Cemetery 1506 Recreation Center 1507 Park 1508 Mowing or Snow Removal Equipmt 1509 Legal Contingency 1510 Farm to Market Roads 1511 Police in Unincorporated Village 1518 Airport 1519 Fire Protection 1522 Ambulance Service 1525 Insurance Reserve 1531 Payment of Twp. Debt to Co.	3,600,249 68,528.51	23,867,969 562,221.88	10,916,468 214,771.38 12,086.85	 	20,393,181 356,688.05 373.34 12,451.96 20,121.04 	80,559.92

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

County:	Adams	Barnes	Benson	Billings	Bottineau	Bowman
1600 City						
Taxable Value	1,538,235	8,874,874	1,254,201	605,068	3,523,418	2,756,828
1601 General or Home Rule	95,917.42	706,350.23	84,227.11	23,948.61	263,150.01	156,558.88
1604 Emergency	3,343.31	10,456.63	1,945.35		329.86	
1605 OASIS, Soc. Sec. & Retirement	3,933.52	4,714.05	20,646.06		30,952.25	34,009.84
1606 Airport		1,431.32	4,300.22		13,525.23	,
1607 Share of Special Improvements		64,335.49	, 		, 	
1608 Spec. Assmt on City Property						
1609 Deficiency of Special Improvement						
1610 Deficiency Sewer & Water Connect		65,399.56			4,127.95	
1613 Library		52,504.96	5,126.53			14,686.07
1614 Cemetery		29.41	911.83		697.16	·
1615 Advertising	1,280.70		385.14		2,650.69	996.70
1616 Planning Commission						
1617 Comprehensive Planning Study						
1618 Public Recreation		746.89				
1619 Public Bldg Site, Urban Renewal						
1620 Urban Renewal Projects						
1621 Bond P&I: Public Bldgs.,Improvmts		60,843.98			20,779.24	
1624 Construction						
1625 Fire Dept.Bldg. Or Equip. Reserve		3,378.94			12,614.22	
1626 Fire Department Station		5,570.54			12,014.22	
1627 Band					635.60	
1628 Armory or Memorial Hall Maint.	3,464.63				17,992.38	
1629 Ambulance Service	3,404.03		2,072.33		17,992.30	
1630 Programs & Activities for Elderly			2,072.33			
1631 Insurance Reserve	2,696.21				9,328.63	
1635 Forestry Purposes	2,090.21	355.00			5,060.36	
1636 Weed Control		333.00			3,000.30	
1637 Leafy Spurge						
1638 Aid for Public Transportation						
•					12 212 70	
1639 Pension for City Employees 1642 Alternate Firemen's Relief Assoc.					13,212.79	
1643 Police Station & Correction Facil						
					7 700 22	
1644 Police Pensions					7,798.33	
1645 Police Pensions						
1656 Contracting for Fire Protection						
1658 Municipal Arts Council						
1662 Animal Shelter						
1663 Job Development						
1664 Handicapped Programs & Activities						
1665 Lease: Court, Correction, Law Enf.						
8888 Special Taxes	2,646.77	11,695.96		210.41	1,597.28	45.92
9999 Special Assessments	255.00	657,865.03	11,739.06		165,970.53	7,621.26
Total 1600	113,537.56	1,640,107.45	131,353.63	24,159.02	570,422.51	213,918.67
1661 Fire Protection of Exempt Pro	perty					
Taxable Value		136,000				
1661 Exempt Prop.Share of Fire Levy		692.47				
		692.47				

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

County:	Adams	Barnes	Benson	Billings	Bottineau	Bowman
1699 Tax Increments						
Taxable Value		37,855				
1699 Tax Increments		19,183.03				
Total 1699		19,183.03				
1700 City Park District						
Taxable Value	1,501,216	8,152,290	1,186,736		3,195,899	2,756,828
1701 General	34,262.23	225,253.52	17,104.96		48,183.73	36,698.47
1704 Bond P&I: Park Development						
1705 Spec. Assmt on Park Property		18,994.46			5,089.03	
1706 Public Recreation System						
1707 Airport						
1709 Employees' Pension		19,303.32			2,591.29	3,803.73
1710 OASIS, Soc. Sec. & Retirement	2,682.73	24,553.82			5,695.96	6,997.24
1713 Insurance Reserve		24,000.02				0,007.24
1715 Compromise of Judgment for Injury						
1717 Forestry Purposes						
1719 Parks & Recreational Facilities	7,506.09	38,606.63			12,223.08	13,137.92
8888 Special Taxes	1,072.20	4,165.98			167.98	14.63
9999 Special Assessments	1,072.20	4,100.50			107.50	14.00
Total 1700	45,523.25	330,877.73	17,104.96		73,951.07	60,651.99
1800 Rural Ambulance Service Dist	rict				23,916,599	
						
1801 General					47,833.23	
8888 Special Taxes					1,125.15	
Total 1800					48,958.38	
1900 Rural Fire Protection District						
Taxable Value	6,895,361	13,877,327	10,299,725	4,437,818	19,310,077	4,887,951
1901 General	29,382.67	78,428.36	32,842.42	41,981.74	129,413.34	22,687.61
1902 OASIS, Soc. Sec. & Retirement						
1905 Insurance Reserve		234.56			12,830.74	
1909 Bond P&I: Equipment & Impr						
8888 Special Taxes	710.52	2,523.79	663.69	5,623.61	3,775.74	793.29
Total 1900	30,093.19	81,186.71	33,506.11	47,605.35	146,019.82	23,480.90
2000 Hospital District						
Taxable Value						
2001 General						
8888 Special Taxes						
Total 2000						

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

		•	•			
County:	Adams	Barnes	Benson	Billings	Bottineau	Bowman
2100 School District						
Taxable Value	6,895,361	32,742,843	12,363,342	5,042,886	23,916,599	9,137,225
2101 General	1,206,078.55	5,570,869.03	2,050,321.75		3,660,735.73	1,356,281.12
2102 Bd, Lodging, Transp. for HS Pupil						4,259.80
2103 High School Tuition	59,755.30	125,045.13	54,019.72	200,000.94	4,874.56	26,855.32
2105 Asbestos Removal		94,965.58	3,046.85			
2106 Excess Levy						
2107 Spec. Assmt on School Property		58,475.40	1,835.33		4,110.46	
2108 Building	68,030.15	210,621.79	79,034.06		193,839.01	47,136.37
2109 Bond Sinking & Interest		264,919.71	3,227.57			
2110 Special Reserve		44,783.19	12,859.10			
2113 Off-Campus Educational Center						
2118 Multiyear Asbestos Abatement						
2119 Disaster/Emergency Matching						
2122 Long-Distance Learning & Ed Tech	29,967.56	118,930.14	27,314.32		54,236.43	
8888 Special Taxes	33,701.52	175,035.23	48,213.13	23,351.59	92,628.57	50,892.35
Total 2100	1,397,533.08	6,663,645.20	2,279,871.83	223,352.53	4,010,424.76	1,485,424.96
2200 Recreation Service District						
Taxable Value					3,037,944	
2201 General					3,037.94	
8888 Special Taxes					37.79	
9999 Special Assessments					395,548.43	
Total 2200					398,624.16	
2300 Soil Conservation District	0.005.004	00.740.040	10.000.010		00 040 500	0.407.005
Taxable Value	6,895,361	32,742,843	12,363,342		23,916,599	9,137,225
2301 General	6,895.36	32,742.80	12,363.29		23,916.55	9,137.27
2304 Insurance Reserve					1,528.66	
2306 OASIS, Soc. Sec. & Retirement					4,168.95	
8888 Special Taxes Total 2300	7,065.11	929.50 33,672.30	270.95 12,634.24		666.18 30,280.34	350.45 9,487.72
2400 Southwest Water Authority D	0istrict 6,895,361			5,042,886		9,137,225
2401 General	6,895.36			5,042.89		9,137.27
8888 Special Taxes Total 2400	7,065.11			587.58 5,630.47		350.45 9,487.72
2500 Irrigation District Taxable Value						
9999 Special Assessments						
Total 2500						
2600 Water District						
Taxable Value						
-						
9999 Special Assessments Total 2600						
Grand Totals	2,802,750.29	13,176,928.73	4,134,523.93	776,756.97	8,118,598.00	2,343,713.45

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

County:	Burke	Burleigh	Cass	Cavalier	Dickey	Divide
1000 State Medical Center						
Taxable Value	8,605,058	155,691,933	325,152,068	19,322,750	15,416,531	8,944,688
1001 General	8,605.06	155,691.93	325,207.95	19,322.75	15,416.53	8,944.79
8888 Special Taxes	148.16	2,520.47	3,405.14	278.89	387.48	135.22
Total 1000	8,753.22	158,212.40	328,613.09	19,601.64	15,804.01	9,080.01
1100 Garrison Diversion						
Taxable Value		155,691,933	325,152,068		15,416,531	
1101 General		155,691.93	325,144.38		15,416.53	
1105 Plant Pest Control					· 	
8888 Special Taxes		2,520.47	3,404.29		387.48	
Total 1100		158,212.40	328,548.67		15,804.01	
1200 County						
Taxable Value	8,605,058	155,691,933	325,152,068	19,322,750	15,416,531	8,944,688
1201 General or Home Rule	190,515.98	5,031,963.28	10,648,779.23	518,815.84	380,325.82	106,978.11
1203 Human Services					· 	
1204 County Road & Bridge	2,151.26	38,922.98	3,332,811.56	135,259.25	181,298.40	106,978.56
1205 Extra Ordinary Outlay						
1206 Aid to Multi-County Fair Assoc.						
1208 Regional or Co. Correction Center		77,845.97				44,723.69
1210 Emergency					30,833.06	17,889.17
1211 OASIS, Soc. Sec. & Retirement	86,480.83	463,961.96		226,269.40	190,702.49	99,912.11
1212 Farm to Market & Federal Aid Road	101,023.38			250,616.07	242,193.70	92,935.38
1213 Veterans Service Officer	3,528.07	137,008.90		11,400.42	13,258.22	4,740.80
1214 Extension Service	33,989.98	208,627.19		67,629.63	50,566.22	38,730.49
1215 Extension Service						
1216 Historical Society Work	1,807.06			4,830.69	3,854.13	2,683.60
1217 Health District	27,450.14			50,045.92	16,804.02	32,558.45
1218 Aid to County Fair					23,124.80	11,717.69
1220 Human Services	116,942.74		6,828,184.25	397,468.97	215,368.94	149,912.70
1221 Programs & Activities for Elderly	11,961.03	180,602.64	325,144.38	28,017.99	15,416.53	9,213.06
1222 Emergency Human Services		3,064,017.24				
1223 County Welfare						
1224 Advertising		35,809.14				
1226 County Loan					46,249.59	
1227 Spec. Assmt on County Property		24,910.71				
1228 Emergency Medical Services					53,957.86	
1229 Weather Modification						
1231 Bond P&I: Co.Bldgs.,Bridges,Rds.						
1232 Abandoned Cemetery Maintenance	344.20					
1233 County Road				97,579.89		
1235 Insurance Reserve	8,260.86	101,199.76		29,563.81	25,591.44	19,946.63
1239 County Hospital Association						
1240 County Fair, Land & Buildings						
1241 Co.Fair Land Purchase or Lease	10,067.92					
1244 Planning Purposes						
1261 Comprehensive Health Care Insur.	34,420.23	308,270.03		94,681.48	61,666.12	37,836.17
1262 Handicapped Programs & Activities						
8888 Special Taxes	10,829.49	152,591.73	220,571.04	28,878.11	38,984.93	11,748.11
		357,841.59	46,586.60		1,700.00	
9999 Special Assessments Total 1200	639,773.17	357,841.59 10,183,573.12	46,586.60 21,402,077.06	1,941,057.47	1,700.00 1,591,896.27	788,

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

County	y: Burke	Burleigh	Cass	Cavalier	Dickey	Divide
1219 County Job Development						
Taxable Value	8,605,058	155,691,933	325,152,068	19,322,750	15,416,531	8,944,688
1219 Job Development	30,634.01	93,415.16		77,291.00	61,666.12	35,778.69
8888 Special Taxes	527.49	1,459.35	723.22	1,115.54	1,549.79	541.16
Total 1219	31,161.50	94,874.51	723.22	78,406.54	63,215.91	36,319.85
1225 County Airport						
Taxable Value				19,322,750	12,055,794	8,034,898
1225 Airport Authority				19,322.75	12,055.79	5,785.10
8888 Special Taxes					229.39	96.98
Total 1225				19,322.75	12,285.18	5,882.08
1228 Emergency Medical Servion	ces					
1228 Emergency Medical Services						
8888 Special Taxes						
Total 1228						
1258 County Leafy Spurge and	Weed Control					
Taxable Value	8,605,058	34,102,254	99,616,972	19,322,750	15,416,531	8,944,688
1258 Weed Control & Leafy Spurge	26,675.68	136,409.02	234,100.17	26,085.71	55,191.18	8,944.79
8888 Special Taxes	459.33	3,319.02	4,083.08	376.59	1,387.09	135.22
Total 1258	27,135.01	139,728.04	238,183.25	26,462.30	56,578.27	9,080.01
1259 Unorganized Road and Br	ridge					
Taxable Value	65,975	11,207,802				
1259 Unorganized Road & Bridge	1,188.21	224,469.81				
8888 Special Taxes	8.30	2,140.71				
9999 Special Assessments						
Total 1259	1,196.51	226,610.52				
1260 County Library						
Taxable Value		34,102,254		19,322,750		8,944,688
1260 Library & Reading Room		136,409.02		69,175.45		37,120.44
8888 Special Taxes						
oooo opediai Taxes		3,319.03				561.47
Total 1260		3,319.03 139,728.05		69,175.45		561.47 37,681.91
				69,175.45		
Total 1260	8,605,058		325,152,068	69,175.45 19,322,750	15,416,531	
Total 1260 1264 Water Resource District Taxable Value		139,728.05		,		
Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District	8,605,058	139,728.05 155,691,933	325,152,068	19,322,750	15,416,531	
Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District 8888 Special Taxes	8,605,058 16,177.51	139,728.05 155,691,933 101,199.76	325,152,068 1,300,719.44	19,322,750 66,856.72	15,416,531 9,712.41	
Total 1260 1264 Water Resource District	8,605,058 16,177.51	139,728.05 155,691,933 101,199.76 1,373.65	325,152,068 1,300,719.44 13,621.53	19,322,750 66,856.72 965.14	15,416,531 9,712.41	37,681.91
Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District 8888 Special Taxes 9999 Special Assessments Total 1264	8,605,058 16,177.51 278.55 16,456.06	139,728.05 155,691,933 101,199.76 1,373.65 14,561.79	325,152,068 1,300,719.44 13,621.53 2,779,256.12	19,322,750 66,856.72 965.14	15,416,531 9,712.41 244.10 	37,681.91
Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District 8888 Special Taxes 9999 Special Assessments Total 1264	8,605,058 16,177.51 278.55 16,456.06	139,728.05 155,691,933 101,199.76 1,373.65 14,561.79	325,152,068 1,300,719.44 13,621.53 2,779,256.12	19,322,750 66,856.72 965.14	15,416,531 9,712.41 244.10 	37,681.91
Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District 8888 Special Taxes 9999 Special Assessments Total 1264 1265 Joint Water Resource District	8,605,058 16,177.51 278.55 16,456.06	139,728.05 155,691,933 101,199.76 1,373.65 14,561.79	325,152,068 1,300,719.44 13,621.53 2,779,256.12 4,093,597.09	19,322,750 66,856.72 965.14	15,416,531 9,712.41 244.10 	37,681.91
Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District 8888 Special Taxes 9999 Special Assessments Total 1264 1265 Joint Water Resource Dis	8,605,058 16,177.51 278.55 16,456.06	139,728.05 155,691,933 101,199.76 1,373.65 14,561.79	325,152,068 1,300,719.44 13,621.53 2,779,256.12 4,093,597.09 325,152,068	19,322,750 66,856.72 965.14 67,821.86	15,416,531 9,712.41 244.10 	37,681.91
Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District 8888 Special Taxes 9999 Special Assessments Total 1264 1265 Joint Water Resource Dis Taxable Value 1265 Joint Water Resource District	8,605,058 16,177.51 278.55 16,456.06	139,728.05 155,691,933 101,199.76 1,373.65 14,561.79	325,152,068 1,300,719.44 13,621.53 2,779,256.12 4,093,597.09 325,152,068 325,167.21	19,322,750 66,856.72 965.14 67,821.86	15,416,531 9,712.41 244.10 	37,681.91

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

County:	Burke	Burleigh	Cass	Cavalier	Dickey	Divide
1266 Vector Control District						
Taxable Value			325,152,068			
1266 Vector Control District			325,144.38			
8888 Special Taxes			3,404.29			
Total 1266			328,548.67			
1267 County Park District						
Taxable Value		153,493,232	48,765,312		11,942,594	8,944,688
1267 County Parks & Recreational Areas		105,910.33	48,791.20		5,015.89	6,440.18
8888 Special Taxes		1,815.83	1,364.02		95.52	97.40
Total 1267		107,726.16	50,155.22		5,111.41	6,537.58
1269 County Park & Rec. Facilities						
Taxable Value						
1269 Co. Parks & Rec. Facilities						
8888 Special Taxes						
Total 1269						
1500 Township						
Taxable Value	7,456,717	20,573,278	46,572,465	15,048,621	11,852,167	7,893,049
1501 General	134,754.33	313,079.53	917,894.92	326,961.37	227,408.34	186,639.87
1503 Excess Levy						
1505 Cemetery			401.63		201.49	
1506 Recreation Center						
1507 Park			1,005.71	751.48		
1508 Mowing or Snow Removal Equipmt	1,238.07		13,735.00		1,297.02	6,742.54
1509 Legal Contingency						
1510 Farm to Market Roads						
1511 Police in Unincorporated Village						
1518 Airport			13,427.50			
1519 Fire Protection			6,007.88		703.73	298.50
1522 Ambulance Service	249.49				251.86	
1525 Insurance Reserve			553.21		399.84	
1531 Payment of Twp. Debt to Co.	1,325.10					
8888 Special Taxes	2,631.64	11,059.45	28,206.66	5,946.66	4,390.33	3,265.46
9999 Special Assessments	580.00		417.50	89,918.24	275.00	

324,138.98

981,650.01

423,577.75

234,927.61

140,778.63

Total 1500

196,946.37

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

		•	•			
County:	Burke	Burleigh	Cass	Cavalier	Dickey	Divide
1600 City						
Taxable Value	1,082,366	123,910,853	278,579,603	4,274,129	3,564,364	1,051,639
1601 General or Home Rule	56,006.25	7,892,417.39	15,071,194.34	236,954.59	257,633.97	55,091.67
1604 Emergency	1,242.04		7,190.53	2,723.76	4,759.63	2,274.3
1605 OASIS, Soc. Sec. & Retirement	15,629.03	804,739.40	53,383.37	34,509.99	16,524.73	22,498.39
1606 Airport	2,377.41		539,155.56		9,824.11	2,201.8
1607 Share of Special Improvements	300.74	12,250.23	801,370.38	4,494.20	12,003.30	25,210.4
1608 Spec. Assmt on City Property					6,648.56	3,229.82
1609 Deficiency of Special Improvement		121,589.68	17,575.72	41,591.75		
1610 Deficiency Sewer & Water Connect						
1613 Library	1,601.67	1,096,738.90	374,766.29		17,568.29	
1614 Cemetery			10,425.32		5,638.77	1,819.4°
1615 Advertising	115.58	49.09	1,798.21	2,723.76	1,275.94	909.90
1616 Planning Commission		2,044.09	1,428.50			
1617 Comprehensive Planning Study			444.47			
1618 Public Recreation	284.68		1,906.79	29,988.55	3,555.41	
1619 Public Bldg Site, Urban Renewal			84,850.68		4,715.40	
1620 Urban Renewal Projects						
1621 Bond P&I: Public Bldgs.,Improvmts			100,833.85			
1624 Construction		250,283.06				
1625 Fire Dept.Bldg. Or Equip. Reserve			356,470.98			
1626 Fire Department Station						
1627 Band						
1628 Armory or Memorial Hall Maint.					5,246.32	
1629 Ambulance Service						
1630 Programs & Activities for Elderly						
1631 Insurance Reserve	2,475.82	11,025.11	18,676.10			126.43
1635 Forestry Purposes	225.07	79,276.15	10,678.44	2,723.76		
1636 Weed Control		27,965.63	22,554.78			
1637 Leafy Spurge		27,965.63				
1638 Aid for Public Transportation		364,769.04				
1639 Pension for City Employees		881,525.17	22,307.69		12,088.29	
1642 Alternate Firemen's Relief Assoc.		295,462.92				
1643 Police Station & Correction Facil						
1644 Police Pensions		633,482.23				
1645 Police Pensions						
1656 Contracting for Fire Protection				5,447.51	1,599.52	
1658 Municipal Arts Council			13.08			
1662 Animal Shelter						
1663 Job Development			6,305.55			315.6°
1664 Handicapped Programs & Activities						
1665 Lease: Court,Correction,Law Enf.						
3888 Special Taxes	410.50	174,224.51	129,491.65	379.25	15,612.34	67.0
9999 Special Assessments	19,357.66	4,894,532.49	25,459,603.85	245,441.06	180,597.15	99,132.2
Total 1600	100,026.45	17,570,340.72	43,092,426.13	606,978.18	555,291.73	212,877.13
1661 Fire Protection of Exempt Pro	perty					
Taxable Value		435,800	657,520			
1661 Exempt Prop.Share of Fire Levy		13,993.54	19,146.97			
Total 1661		13,993.54	19,146.97			
		,	,			

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

		Dickey	Divide
01 3,292,121			
.26 1,531,923.48			
.26 1,531,923.48			
80 276,388,756	3,291,462	3,473,937	985,843
.04 4,857,100.08	51,702.35	67,150.24	33,777.28
.58 1,934,828.75		8,589.51	4,494.40
.36 139,831.08			
.17 451,840.52		4,300.73	2,638.54
.17 431,040.32			2,000.0-
.39 1,341,681.64		12,403.55	
63,850.69	•	3,411.74	25.23
509,662.69		3,411.74	25.20
.45 9,298,795.45		95,855.77	40,935.45
	33,5	00,000	.0,0001.0
90			9,251,003
.90			27,514.57
.58			420.35
.48			27,934.92
54 37,013,432	15,745,712	5,297,897	4,514,741
		13,767.92	
·	39,993.19	13,767.92	26,174.57
.34			
2,990.50			 -
.68			400.50
.85 5,116.57		238.85	466.52
1.89 198,321.84	40,660.34	14,006.77	26,641.09
			8,944,688
			42,934.50
			649.36
_			

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

8,605,058 1,385,642.66 	Burleigh 155,691,933 35,190,121.54 17,994.32 423,218.64	Cass 325,152,068 79,426,356.03	Cavalier 19,322,750 3,189,423.11	Dickey 15,416,531 2,693,681.16	8,944,688 1,403,085.32
1,385,642.66	35,190,121.54 17,994.32		3,189,423.11		
1,385,642.66	35,190,121.54 17,994.32		3,189,423.11		
	17,994.32	79,426,356.03		2,693,681.16	1,403,085.32
 	· ·				
	423,218.64				
		664,137.92		6,440.97	
		418,262.83			
		1,022,792.79	1,999.31	3,196.93	
35,092.29	1,501,028.85	6,093,888.39	63,177.72	168,524.37	84,320.82
51,505.92	3,040,123.25	5,224,670.15	9,890.29	216,374.98	56.59
		285,698.82	233.33	37,768.51	
		496,028.30			
25,214.20	632,305.67	873,075.05	47,827.53	78,505.52	22,704.63
1,497,455.07	40,804,792.27	94,504,910.28	3,312,551.29	3,204,492.44	1,510,167.36
8,605,058	155,691,933	325,152,068	19,322,750	15,416,531	8,944,688
7.830.60	104.313.60	104.047.57	19.322.75	15.416.53	8,944.79
134.85	1.882.80	1.170.99	278.89	387.48	135.22
7,965.45	106,196.40	105,218.56	19,601.64	15,804.01	9,080.01
District					
				0	
				-	
				11,184.67	
				11,184.67 11,184.67	
	25,214.20 1,497,455.07 25,214.20 1,497,455.07 134.85 7,965.45	8,605,058 155,691,933 7,830.60 104,313.60 134.85 1,882.80 7,965.45 106,196.40	285,698.82	8,605,058 155,691,933 325,152,068 19,322,750 7,830.60 104,313.60 104,047.57 19,322.75	8,605,058 155,691,933 325,152,068 19,322,750 15,416,531 7,830.60 104,313.60 104,047.57 19,322.75 15,416.53 1,3485 1,882.80 1,170.99 278.89 387.48 7,965.45 106,196.40 105,218.56 19,601.64 15,804.01

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

County:	Dunn	Eddy	Emmons	Foster	Golden Valley	Grand Forks
1000 State Medical Center						
Taxable Value	12,756,274	6,343,326	13,554,057	12,209,627	5,480,994	133,495,154
1001 General	12,775.47	6,343.34	13,554.01	12,209.63	5,480.99	133,495.15
8888 Special Taxes	598.31	129.17	178.52	171.74	99.13	1,373.44
Total 1000	13,373.78	6,472.51	13,732.53	12,381.37	5,580.12	134,868.59
1100 Garrison Diversion						
Taxable Value		6,343,326		12,209,627		133,495,154
1101 General		6,343.34		12,209.63		133,495.15
1105 Plant Pest Control						
8888 Special Taxes		129.17		171.74		1,373.44
Total 1100		6,472.51		12,381.37		134,868.59
1200 County						
Taxable Value	12,756,274	6,343,326	13,554,057	12,209,627	5,480,994	133,495,154
1201 General or Home Rule	313,804.55	246,184.34	489,166.02	281,065.61	213,868.39	2,990,291.45
1203 Human Services	294,925.22					_,000,_0
1204 County Road & Bridge	28,701.65	31,716.67	27,921.35	32,965.99	2,685.69	33,373.79
1205 Extra Ordinary Outlay					_,	
1206 Aid to Multi-County Fair Assoc.						
1208 Regional or Co. Correction Center	59,954.53	19,981.49		12,209.63	5,480.99	695,509.75
1210 Emergency				14,529.46		
1211 OASIS, Soc. Sec. & Retirement	153,458.07	164,482.48	86,881.59	122,828.85	41,984.41	1,995,752.55
1212 Farm to Market & Federal Aid Roa	127,562.86	141,329.33	126,730.39	244,436.73		1,146,723.37
1213 Veterans Service Officer	4,337.15	7,929.18		7,936.26	1,973.16	129,490.30
1214 Extension Service	25,512.60	19,029.97		28,326.33	21,321.07	232,281.57
1215 Extension Service						
1216 Historical Society Work	3,189.05	2,029.94	6,370.36	3,052.41	1,370.25	33,373.79
1217 Health District	45,539.95	23,597.11	61,942.05	61,170.23	19,567.15	343,082.55
1218 Aid to County Fair		6,343.34			5,480.99	40,048.55
1220 Human Services		208,505.13	177,964.79	163,975.29	89,997.92	2,373,543.84
1221 Programs & Activities for Elderly	13,011.41	10,593.35	6,777.06	12,209.63	10,961.99	133,495.15
1222 Emergency Human Services						
1223 County Welfare						
1224 Advertising			2,439.71			6,674.76
1226 County Loan		18,332.23	2,100.71		16,442.98	732,888.40
1227 Spec. Assmt on County Property				12,209.63	438.48	53,398.06
1228 Emergency Medical Services		25,373.30	27,108.08	1,098.87	27,404.97	800,970.92
1229 Weather Modification		20,070.00				
1231 Bond P&I: Co.Bldgs.,Bridges,Rds.						
1232 Abandoned Cemetery Maintenanc		634.33				
1233 County Road			2,439.71			
1235 Insurance Reserve	16,455.62		27,108.08	18,802.83		141,504.86
1239 County Hospital Association						
1240 County Fair, Land & Buildings				18,436.54		
1241 Co.Fair Land Purchase or Lease				10,700.04		
1244 Planning Purposes		1,712.69				
1261 Comprehensive Health Care Insur.	58,041.07	31,843.47	54,216.31	48,960.60		533,980.62
1262 Handicapped Programs & Activitie	30,041.07	31,043.47	34,210.31			
8888 Special Taxes	57,747.17	19,396.32	14,449.33	15,252.91	8,303.55	130,025.24
9999 Special Assessments		19,390.32	14,449.33 85.48	10,202.91	0,505.55	130,023.24
oooo opeda nooeoonento			1,111,600.31	1,099,467.80	467,281.99	

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

	Dunn	Eddy	Emmons	Foster	Golden Valley	Grand Forks
1219 County Job Development						
Taxable Value	12,756,274			12,209,627	5,480,994	133,495,154
1219 Job Development	51,025.11			48,838.51	16,442.98	180,218.46
8888 Special Taxes				687.04	297.38	
Total 1219	51,025.11			49,525.55	16,740.36	180,218.46
1225 County Airport Taxable Value		6 242 226			F 490 004	26 022 205
		6,343,326			5,480,994	26,033,285
1225 Airport Authority		6,343.34			10,030.22	104,133.14
8888 Special Taxes Total 1225		129.17 6,472.51			182.08 10,212.30	2,402.37 106,535.5
10tal 1223		0,472.01			10,212.00	100,000.0
1228 Emergency Medical Services Taxable Value	5					
1228 Emergency Medical Services						
8888 Special Taxes						
Total 1228						
1258 County Leafy Spurge and W	eed Control					
Taxable Value	12,756,274	6,343,326	13,554,057	12,209,627	5,480,994	34,513,374
1258 Weed Control & Leafy Spurge	40,054.71	29,242.70	68,176.90	48,838.51	27,404.97	169,805.80
8888 Special Taxes		595.68	898.01	687.04	495.64	3,869.22
Total 1258	40,054.71	29,838.38	69,074.91	49,525.55	27,900.61	173,675.02
10tai 1230						
1259 Unorganized Road and Bridg	ge					
	ge 11,763,253		10,801,789		577,944	
1259 Unorganized Road and Bridg Taxable Value 1259 Unorganized Road & Bridge	11,763,253 328,009.70		295,753.01		577,944 15,122.58	
1259 Unorganized Road and Bridg Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes	11,763,253		<u> </u>		<u> </u>	
1259 Unorganized Road and Bridg Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments	11,763,253 328,009.70 11,200.94		295,753.01 4,063.73 	 	15,122.58 492.15 	
1259 Unorganized Road and Bridg Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes	11,763,253 328,009.70 11,200.94		295,753.01		15,122.58	
1259 Unorganized Road and Bridg Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library	11,763,253 328,009.70 11,200.94		295,753.01 4,063.73 		15,122.58 492.15 15,614.73	
1259 Unorganized Road and Bridge Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259	11,763,253 328,009.70 11,200.94		295,753.01 4,063.73 		15,122.58 492.15 	 133,495,154
1259 Unorganized Road and Bridg Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library	11,763,253 328,009.70 11,200.94		295,753.01 4,063.73 		15,122.58 492.15 15,614.73	
1259 Unorganized Road and Bridg Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes	11,763,253 328,009.70 11,200.94 339,210.64		295,753.01 4,063.73 		15,122.58 492.15 15,614.73 5,480,994 21,923.98 396.51	226,941.76 2,309.61
1259 Unorganized Road and Bridge Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room	11,763,253 328,009.70 11,200.94 339,210.64		295,753.01 4,063.73 299,816.74		15,122.58 492.15 15,614.73 5,480,994 21,923.98	226,941.76 2,309.61
1259 Unorganized Road and Bridg Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District	11,763,253 328,009.70 11,200.94 339,210.64		295,753.01 4,063.73 299,816.74		15,122.58 492.15 15,614.73 5,480,994 21,923.98 396.51 22,320.49	226,941.76 2,309.61 229,251.37
1259 Unorganized Road and Bridg Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District Taxable Value	11,763,253 328,009.70 11,200.94 339,210.64		295,753.01 4,063.73 299,816.74		15,122.58 492.15 15,614.73 5,480,994 21,923.98 396.51	226,941.76 2,309.61 229,251.37
1259 Unorganized Road and Bridg Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District	11,763,253 328,009.70 11,200.94 339,210.64	 6,343,326 12,876.97	295,753.01 4,063.73 299,816.74 13,554,057 5,963.85		15,122.58 492.15 15,614.73 5,480,994 21,923.98 396.51 22,320.49 5,480,994 5,480,994	226,941.76 2,309.61 229,251.37 133,495,154 424,514.59
1259 Unorganized Road and Bridge Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District 8888 Special Taxes	11,763,253 328,009.70 11,200.94 339,210.64		295,753.01 4,063.73 299,816.74 13,554,057 5,963.85 78.52		15,122.58 492.15 15,614.73 5,480,994 21,923.98 396.51 22,320.49 5,480,994 5,645.42 102.16	226,941.76 2,309.61 229,251.37 133,495,154 424,514.59
1259 Unorganized Road and Bridg Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District 8888 Special Taxes 9999 Special Assessments	11,763,253 328,009.70 11,200.94 339,210.64	6,343,326 12,876.97 213.48	295,753.01 4,063.73 299,816.74 13,554,057 5,963.85 78.52		15,122.58 492.15 15,614.73 5,480,994 21,923.98 396.51 22,320.49 5,480,994 5,645.42 102.16 	226,941.76 2,309.61 229,251.37 133,495,154 424,514.58 4,511.74
1259 Unorganized Road and Bridge Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District 8888 Special Taxes	11,763,253 328,009.70 11,200.94 339,210.64	 6,343,326 12,876.97	295,753.01 4,063.73 299,816.74 13,554,057 5,963.85 78.52		15,122.58 492.15 15,614.73 5,480,994 21,923.98 396.51 22,320.49 5,480,994 5,645.42 102.16	226,941.76 2,309.61 229,251.37 133,495,154 424,514.58 4,511.74
1259 Unorganized Road and Bridge Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District 8888 Special Taxes 9999 Special Assessments Total 1264 1265 Joint Water Resource District	11,763,253 328,009.70 11,200.94 339,210.64	6,343,326 12,876.97 213.48	295,753.01 4,063.73 299,816.74 13,554,057 5,963.85 78.52		15,122.58 492.15 15,614.73 5,480,994 21,923.98 396.51 22,320.49 5,480,994 5,645.42 102.16 	226,941.76 2,309.6° 229,251.37 133,495,154 424,514.59 4,511.74 429,026.33
1259 Unorganized Road and Bridg Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District 8888 Special Taxes 9999 Special Assessments Total 1264 1265 Joint Water Resource District Taxable Value	11,763,253 328,009.70 11,200.94 339,210.64	6,343,326 12,876.97 213.48	295,753.01 4,063.73 299,816.74 13,554,057 5,963.85 78.52		15,122.58 492.15 15,614.73 5,480,994 21,923.98 396.51 22,320.49 5,480,994 5,645.42 102.16 	226,941.76 2,309.61 229,251.37 133,495,154 424,514.59 4,511.74 429,026.33
1259 Unorganized Road and Bridge Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District 8888 Special Taxes 9999 Special Assessments Total 1264 1265 Joint Water Resource District Taxable Value 1265 Joint Water Resource District	11,763,253 328,009.70 11,200.94 339,210.64	6,343,326 12,876.97 213.48	295,753.01 4,063.73 299,816.74 13,554,057 5,963.85 78.52		15,122.58 492.15 15,614.73 5,480,994 21,923.98 396.51 22,320.49 5,480,994 5,645.42 102.16 5,747.58	226,941.76 2,309.61 229,251.37 133,495,154 424,514.59 4,511.74 429,026.33 133,495,154 133,495,154
1259 Unorganized Road and Bridg Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District 8888 Special Taxes 9999 Special Assessments Total 1264 1265 Joint Water Resource District Taxable Value	11,763,253 328,009.70 11,200.94 339,210.64	6,343,326 12,876.97 213.48	295,753.01 4,063.73 299,816.74 13,554,057 5,963.85 78.52		15,122.58 492.15 15,614.73 5,480,994 21,923.98 396.51 22,320.49 5,480,994 5,645.42 102.16 	133,495,154 226,941.76 2,309.61 229,251.37 133,495,154 424,514.59 4,511.74 429,026.33 133,495,154 133,495,154

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

County:	Dunn	Eddy	Emmons	Foster	Golden Valley	Grand Forks
1266 Vector Control District						
Taxable Value						
1266 Vector Control District						
8888 Special Taxes						
Total 1266						
1267 County Park District						
Taxable Value		6,343,326	13,554,057	9,446,075	5,480,994	
1267 County Parks & Recreational Area		6,597.06	13,554.01	9,446.08	7,728.20	
8888 Special Taxes		135.31	178.52	159.91	139.59	
Total 1267		6,732.37	13,732.53	9,605.99	7,867.79	
1269 County Park & Rec. Facilities						
Taxable Value					5,378,443	
1269 Co. Parks & Rec. Facilities					16,135.33	
8888 Special Taxes					287.38	
ooo openia ranes						
Total 1269					16,422.71	
·					16,422.71	
·					16,422.71	
Total 1269		5,048,532	1,245,564	8,380,131	16,422.71 3,797,092	28,902,341
Total 1269 1500 Township		5,048,532 119,098.03	1,245,564 18,663.52	8,380,131 191,507.19	•	28,902,341 503,844.22
Total 1269 1500 Township Taxable Value					3,797,092	
Total 1269 1500 Township Taxable Value 1501 General		119,098.03	18,663.52		3,797,092 89,161.62	
Total 1269 1500 Township Taxable Value 1501 General 1503 Excess Levy		119,098.03	18,663.52 2,346.74		3,797,092 89,161.62	
Total 1269 1500 Township Taxable Value 1501 General 1503 Excess Levy 1505 Cemetery		119,098.03 	18,663.52 2,346.74 	191,507.19 	3,797,092 89,161.62 	503,844.22
Total 1269 1500 Township Taxable Value 1501 General 1503 Excess Levy 1505 Cemetery 1506 Recreation Center		119,098.03 	18,663.52 2,346.74 	191,507.19 	3,797,092 89,161.62 	503,844.22 811.16
Total 1269 1500 Township Taxable Value 1501 General 1503 Excess Levy 1505 Cemetery 1506 Recreation Center 1507 Park	 	119,098.03 	18,663.52 2,346.74 349.67	191,507.19 	3,797,092 89,161.62 	503,844.22 811.16
Total 1269 1500 Township Taxable Value 1501 General 1503 Excess Levy 1505 Cemetery 1506 Recreation Center 1507 Park 1508 Mowing or Snow Removal Equipm	 	119,098.03 	18,663.52 2,346.74 349.67	191,507.19 	3,797,092 89,161.62 	503,844.22 811.16
Total 1269 1500 Township Taxable Value 1501 General 1503 Excess Levy 1505 Cemetery 1506 Recreation Center 1507 Park 1508 Mowing or Snow Removal Equipm 1509 Legal Contingency	 	119,098.03 	18,663.52 2,346.74 349.67	191,507.19 	3,797,092 89,161.62 	503,844.22 811.16
Total 1269 1500 Township Taxable Value 1501 General 1503 Excess Levy 1505 Cemetery 1506 Recreation Center 1507 Park 1508 Mowing or Snow Removal Equipm 1509 Legal Contingency 1510 Farm to Market Roads	 	119,098.03 	18,663.52 2,346.74 349.67	191,507.19 	3,797,092 89,161.62 3,020.45 	503,844.22 811.16 63,653.77
Total 1269 1500 Township Taxable Value 1501 General 1503 Excess Levy 1505 Cemetery 1506 Recreation Center 1507 Park 1508 Mowing or Snow Removal Equipm 1509 Legal Contingency 1510 Farm to Market Roads 1511 Police in Unincorporated Village	 	119,098.03 	18,663.52 2,346.74 349.67	191,507.19 	3,797,092 89,161.62 3,020.45 	503,844.22 811.16 63,653.77 6,952.58
Total 1269 1500 Township Taxable Value 1501 General 1503 Excess Levy 1505 Cemetery 1506 Recreation Center 1507 Park 1508 Mowing or Snow Removal Equipm 1509 Legal Contingency 1510 Farm to Market Roads 1511 Police in Unincorporated Village 1518 Airport	 	119,098.03 	18,663.52 2,346.74 349.67	191,507.19 	3,797,092 89,161.62 3,020.45 	503,844.22
Total 1269 1500 Township Taxable Value 1501 General 1503 Excess Levy 1505 Cemetery 1506 Recreation Center 1507 Park 1508 Mowing or Snow Removal Equipm 1509 Legal Contingency 1510 Farm to Market Roads 1511 Police in Unincorporated Village 1518 Airport 1519 Fire Protection	 	119,098.03	18,663.52 2,346.74 349.67	191,507.19	3,797,092 89,161.62 3,020.45 	503,844.22 811.16 63,653.77 6,952.58 1,484.29
Total 1269 1500 Township Taxable Value 1501 General 1503 Excess Levy 1505 Cemetery 1506 Recreation Center 1507 Park 1508 Mowing or Snow Removal Equipm 1509 Legal Contingency 1510 Farm to Market Roads 1511 Police in Unincorporated Village 1518 Airport 1519 Fire Protection 1522 Ambulance Service	 	119,098.03	18,663.52 2,346.74 349.67	191,507.19	3,797,092 89,161.62 3,020.45 	503,844.22 811.16 63,653.77 6,952.58 1,484.29
Total 1269 1500 Township Taxable Value 1501 General 1503 Excess Levy 1505 Cemetery 1506 Recreation Center 1507 Park 1508 Mowing or Snow Removal Equipm 1509 Legal Contingency 1510 Farm to Market Roads 1511 Police in Unincorporated Village 1518 Airport 1519 Fire Protection 1522 Ambulance Service 1525 Insurance Reserve	 	119,098.03	18,663.52 2,346.74 349.67 	191,507.19	3,797,092 89,161.62 3,020.45	503,844.22 811.16 63,653.77 6,952.58 1,484.29
Total 1269 1500 Township Taxable Value 1501 General 1503 Excess Levy 1505 Cemetery 1506 Recreation Center 1507 Park 1508 Mowing or Snow Removal Equipm 1509 Legal Contingency 1510 Farm to Market Roads 1511 Police in Unincorporated Village 1518 Airport 1519 Fire Protection 1522 Ambulance Service 1525 Insurance Reserve 1531 Payment of Twp. Debt to Co.	 	119,098.03	18,663.52 2,346.74 349.67 	191,507.19 5,633.23	3,797,092 89,161.62 3,020.45	503,844.22 811.16 63,653.77 6,952.58 1,484.29

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

County:	Dunn	Eddy	Emmons	Foster	Golden Valley	Grand Fork
1600 City						
Taxable Value	993,021	1,294,794	1,850,640	2,952,492	1,105,958	104,592,813
1601 General or Home Rule	107,556.45	107,773.61	113,317.98	189,282.26	84,191.71	8,340,313.7
1604 Emergency		750.39	4,693.99	8,034.38	1,996.78	99,351.7
605 OASIS, Soc. Sec. & Retirement	3,496.11	17,494.87	30,269.03	34,692.32	14,071.93	43,243.9
1606 Airport		, 	8,656.90	23,683.64		467,067.9
1607 Share of Special Improvements	13,864.15		, 	33,798.24		346,436.2
608 Spec. Assmt on City Property		3,001.32	8,800.31	, 	1,003.41	88,093.7
609 Deficiency of Special Improvement		, 	1,197.85		501.70	-
1610 Deficiency Sewer & Water Connec			, 			-
613 Library	5,508.40	6,796.09	9,126.11	22,108.42		949,898.6
1614 Cemetery	4,404.06		2,472.13			2,311.3
1615 Advertising		1,926.57	642.96	2,860.01		_,-,
1616 Planning Commission			1,224.51	2,763.55		1,161.4
1617 Comprehensive Planning Study						-,,,-
1618 Public Recreation					239.00	374.2
1619 Public Bldg Site, Urban Renewal		2,794.34		13,817.76		431,560.5
620 Urban Renewal Projects		_,. 0				-
621 Bond P&I: Public Bldgs.,Improvmt						1,385,744.9
624 Construction						.,000,
625 Fire Dept.Bldg. Or Equip. Reserve		5,611.66		13,817.76		<u>-</u>
626 Fire Department Station						<u>-</u>
627 Band						10,888.0
628 Armory or Memorial Hall Maint.						
629 Ambulance Service						_
630 Programs & Activities for Elderly						<u>-</u>
1631 Insurance Reserve	2,794.12	2,794.34	8,931.64	14,300.08		140,509.8
635 Forestry Purposes		2,196.37		5,720.03		6,083.5
636 Weed Control		114.99				1,979.6
1637 Leafy Spurge						-,070.0
1638 Aid for Public Transportation						473,132.9
1639 Pension for City Employees			8,239.15	13,817.76		8,528.2
1642 Alternate Firemen's Relief Assoc.						0,020.2
1643 Police Station & Correction Facil						
1644 Police Pensions						
1645 Police Pensions						_
656 Contracting for Fire Protection						_
658 Municipal Arts Council						
662 Animal Shelter						49,490.8
663 Job Development		4,496.23	6,722.32	385.86	1,003.41	4,622.6
664 Handicapped Programs & Activitie		4,490.23	0,722.32	303.00	1,003.41	98,981.7
						90,901.7
665 Lease: Court,Correction,Law Enf.						70 225 9
8888 Special Taxes	68.55	2,210.58	1,881.93	2,229.32	431.36	79,325.8
9999 Special Assessments Total 1600	68,941.58 206,633.42	176,138.31 334,099.67	229,501.96 435,678.77	441,153.93 822,465.32	62,110.60 165,549.90	6,781,836.5 19,810,938.3

1661 Fire Protection of Exempt Property

Taxable Value			466,460
1661 Exempt Prop.Share of Fire Levy	 	 	 20,337.66
Total 1661			20,337.66

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

County:	Dunn	Eddy	Emmons	Foster	Golden Valley	Grand Forks
1699 Tax Increments						
Taxable Value						863,863
1699 Tax Increments						443,213.55
Total 1699						443,213.55
1700 City Park District						
Taxable Value	932,007	1,294,794	1,850,640	2,860,016	1,064,536	104,250,273
1701 General	13,428.17	38,705.68	24,094.39	55,467.65	20,963.32	2,435,611.25
1704 Bond P&I: Park Development						363,263.13
1705 Spec. Assmt on Park Property		4,703.21		14,011.21		840,355.31
1706 Public Recreation System						
1707 Airport						
1709 Employees' Pension						
1710 OASIS, Soc. Sec. & Retirement	3,044.46	3,472.79			2,378.07	454,930.26
1713 Insurance Reserve						
1715 Compromise of Judgment for Injur						
1717 Forestry Purposes					2,077.05	
1719 Parks & Recreational Facilities	3,326.33	5,105.69	8,298.47	14,300.08	4,746.12	503,300.64
8888 Special Taxes	7.97	734.37	346.44	393.17	89.44	27,704.00
9999 Special Assessments						195,776.14
Total 1700	19,806.93	52,721.74	32,739.30	84,172.11	30,254.00	4,820,940.73
1800 Rural Ambulance Service Dis	trict					
Taxable Value						
1801 General						
8888 Special Taxes						
Total 1800						
1900 Rural Fire Protection District						
Taxable Value	12,384,884	656,032	13,534,754	2,511,840	4,346,927	26,068,014
1901 General	68,426.89	3,732.80	71,349.52	9,535.55	22,889.57	133,394.50
1902 OASIS, Soc. Sec. & Retirement						
1905 Insurance Reserve						
1909 Bond P&I: Equipment & Impr						
8888 Special Taxes	2,191.57	195.55	933.56	113.46	500.90	2,351.07
Total 1900	70,618.46	3,928.35	72,283.08	9,649.01	23,390.47	135,745.57
2000 Hospital District						
Taxable Value						
2001 General						
8888 Special Taxes						
Total 2000						

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

County:	Dunn	Eddy	Emmons	Foster	Golden Valley	Grand Forks
2100 School District						
Taxable Value	12,756,274	6,343,326	13,554,057	12,209,627	5,480,994	133,495,154
2101 General	2,084,747.07	1,149,066.07	2,079,693.39	2,123,998.09	750,019.47	27,916,130.15
2102 Bd, Lodging, Transp. for HS Pupil	2,004,747.07					52,791.57
2103 High School Tuition			37,774.73		113,289.09	665,560.66
2105 Asbestos Removal	1,475.40					146,552.36
2106 Excess Levy						
2107 Spec. Assmt on School Property	975.99	3,193.52	3,375.94	21,744.23		371,089.18
2108 Building	121,993.02	9,937.11	30,860.05	11,283.14		1,400,587.13
2109 Bond Sinking & Interest	9,710.48		85,209.69			314,467.15
2110 Special Reserve	1,437.07	13,007.62		195.49	4,050.26	4,426.71
2113 Off-Campus Educational Center						
2118 Multiyear Asbestos Abatement						
2119 Disaster/Emergency Matching						
2122 Long-Distance Learning & Ed Tec	9,756.07	27,456.57		317.13		82,989.53
8888 Special Taxes	73,783.83	23,763.50	28,787.96	30,942.95	15,416.01	309,272.27
Total 2100	2,303,878.93	1,226,424.39	2,265,701.76	2,188,481.03	882,774.83	31,263,866.71
2200 Recreation Service District Taxable Value						
-						
2201 General						
8888 Special Taxes						
9999 Special Assessments						
Total 2200						
2300 Soil Conservation District						
Taxable Value	12,756,274	6,343,326		12,209,627		133,495,154
2301 General	14,159.44	8,119.44		14,529.46		124,128.34
2304 Insurance Reserve						
2306 OASIS, Soc. Sec. & Retirement						
8888 Special Taxes	661.76	165.32		204.41		1,347.71
Total 2300	14,821.20	8,284.76		14,733.87		125,476.05
2400 Southwest Water Authority I	District					
Taxable Value	12,756,274				5,480,994	
2401 General	12,756.25				5,480.99	
8888 Special Taxes	596.19				99.13	
Total 2400	13,352.44				5,580.12	
2500 Irrigation District Taxable Value						
9999 Special Assessments						
Total 2500						
2600 Water District						
Taxable Value						
9999 Special Assessments						
Total 2600						
	1077 217	0.707.55	4.042.27		4707 15	
Grand Totals	4,275,016.52	2,795,899.89	4,342,078.46	4,552,945.80	1,797,159.54	71,587,404.99

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

County:	Grant	Griggs	Hettinger	Kidder	LaMoure	Logan
1000 State Medical Center Taxable Value	7,701,621	8,354,962	8,865,738	9,335,383	16,423,268	6,417,795
1001 General	7,701.62	8,354.99	8,865.79	9,335.38	16,439.84	6,417.80
8888 Special Taxes	210.03	200.35	171.69	178.77	345.76	140.74
Total 1000	7,911.65	8,555.34	9,037.48	9,514.15	16,785.60	6,558.54
1100 Garrison Diversion						
Taxable Value		8,354,962			16,423,268	
1101 General		8,354.99			16,423.35	
1105 Plant Pest Control						
8888 Special Taxes		200.35			345.58	
Total 1100		8,555.34			16,768.93	
1200 County						
Taxable Value	7,701,621	8,354,962	8,865,738	9,335,383	16,423,268	6,417,795
1201 General or Home Rule	196,083.27	233,187.00	366,863.92	253,735.71	393,337.07	271,087.66
1203 Human Services						
1204 County Road & Bridge	86,643.24	70,766.53	3,014.34		109,871.62	
1205 Extra Ordinary Outlay						
1206 Aid to Multi-County Fair Assoc.						
1208 Regional or Co. Correction Center		46,035.89		18,670.77		6,417.80
1210 Emergency		16,709.89		16,243.57		
1211 OASIS, Soc. Sec. & Retirement	139,938.45	186,984.05	165,966.67	119,959.67	255,217.43	86,640.23
1212 Farm to Market & Federal Aid Ro	59,995.63	137,355.59	115,875.21	58,439.50	291,020.14	58,722.82
1213 Veterans Service Officer	6,700.41	5,012.98	5,319.50	4,200.92	4,926.96	4,171.57
1214 Extension Service	32,423.82	40,187.38	22,253.00	20,817.90	43,850.10	21,820.50
1215 Extension Service						
1216 Historical Society Work	1,925.41	2,088.72	3,368.96		4,105.79	3,080.54
1217 Health District	33,348.02	29,075.30	31,650.72	47,517.10		32,923.29
1218 Aid to County Fair		6,266.17	13,298.62	4,667.69		
1220 Human Services	162,889.28	150,389.37	164,459.44	149,366.13	284,286.63	89,849.13
1221 Programs & Activities for Elderly	7,701.62	12,532.47	12,944.03	9,335.38	32,846.54	12,193.81
1222 Emergency Human Services						
1223 County Welfare						
1224 Advertising			4,964.81	4,667.69	3,120.41	1,604.45
1226 County Loan	21,410.51	25,064.92		28,006.15		
1227 Spec. Assmt on County Property		4,010.41				
1228 Emergency Medical Services	15,403.24			46,676.92	45,164.02	
1229 Weather Modification						
1231 Bond P&I: Co.Bldgs.,Bridges,Rds						
1232 Abandoned Cemetery Maintenan				933.54		641.78
1233 County Road		41,774.80		46,676.92		
1235 Insurance Reserve	18,868.97	33,503.38	34,930.97	24,272.00		6,417.80
1239 County Hospital Association						
1240 County Fair, Land & Buildings						
1241 Co.Fair Land Purchase or Lease	7,701.62					
1244 Planning Purposes						
1261 Comprehensive Health Care Insur				37,341.53	67,663.79	26,312.96
1262 Handicapped Programs & Activiti						
8888 Special Taxes	21,572.44	24,966.06	19,359.78	17,074.89	32,196.82	13,638.93
9999 Special Assessments	17,778.92	281.25				
		1,066,192.16	964,269.97	908,603.98	1,567,607.32	635,523.27

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

County:	Grant	Griggs	Hettinger	Kidder	LaMoure	Logar
1219 County Job Development						
Taxable Value	7,701,621		8,865,738			
1219 Job Development	30,806.48		35,462.92			
8888 Special Taxes	840.15		686.93			
Total 1219	31,646.63		36,149.85			
1225 County Airport						
Taxable Value					14,348,852	
1225 Airport Authority					28,697.72	
8888 Special Taxes					649.91	
Total 1225					29,347.63	
1228 Emergency Medical Service	es					
Taxable Value						
1228 Emergency Medical Services						
8888 Special Taxes						
Total 1228						
1258 County Leafy Spurge and W	leed Control					
Taxable Value	7,701,621	8,354,962	8,865,738	9,335,383	16,423,268	6,417,795
1258 Weed Control & Leafy Spurge	38,508.11	16,709.89	45,658.55	37,341.53	49,269.70	25,671.1
8888 Special Taxes	1,050.22	400.77		715.23	1,036.78	563.0
Total 1258	39,558.33	17,110.66	45,658.55	38,056.76	50,306.48	26,234.19
1259 Unorganized Road and Brid	lae					
Taxable Value	5,119,251			308,097		3,602,609
1259 Unorganized Road & Bridge	123,271.56			5,545.75		73,493.22
8888 Special Taxes	3,891.00			137.49		1,522.03
9999 Special Assessments				32,214.51		
Total 1259	127,162.56			37,897.75		75,015.25
1260 County Library						
Taxable Value		7,206,562		9,335,383	16,423,268	6,417,795
1260 Library & Reading Room		30,844.12		37,341.53	31,861.09	21,692.1
8888 Special Taxes		830.96		715.23	670.47	475.7
Total 1260		31,675.08		38,056.76	32,531.56	22,167.92
1264 Water Resource District						
Taxable Value	7,701,621	8,354,962	8,865,738		16,423,268	
1264 Water Resource District	30,806.48	33,419.81	14,983.12		21,842.93	
8888 Special Taxes	840.15	801.55	290.20		459.64	
9999 Special Assessments		21,289.37				
Total 1264	31,646.63	55,510.73	15,273.32		22,302.57	
1265 Joint Water Resource Distri	ct					
Taxable Value	-		-			
1265 Joint Water Resource District						
8888 Special Taxes						
9999 Special Assessments						
Total 1265						

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

County:	Grant	Griggs	Hettinger	Kidder	LaMoure	Logar
1266 Vector Control District						
Taxable Value						
1266 Vector Control District						
8888 Special Taxes						
Total 1266						
1267 County Park District						
Taxable Value			8,865,738	9,335,383	14,129,755	
1267 County Parks & Recreational Are			8,865.79	933.54	21,336.06	
8888 Special Taxes				17.92	486.34	
Total 1267			8,865.79	951.46	21,822.40	
1269 County Park & Rec. Facilities	i					
Taxable Value						
1269 Co. Parks & Rec. Facilities						
8888 Special Taxes						
Total 1269						
1500 Township						
Taxable Value	1,697,029	6,967,225	7,767,271	7,884,065	14,022,128	1,835,956
1501 General	33,540.47	155,141.17	145,469.74	94,255.77	227,425.51	30,151.89
1503 Excess Levy						
1505 Cemetery						
1506 Recreation Center						
1507 Park						
1508 Mowing or Snow Removal Equip						
1509 Legal Contingency						
1510 Farm to Market Roads						
1511 Police in Unincorporated Village						
1518 Airport						
1519 Fire Protection		1,130.94				
1522 Ambulance Service						
1525 Insurance Reserve						
1531 Payment of Twp. Debt to Co.						
0000 O'-I T	000.24	4 242 00	2 425 05	1,711.61	5,461.90	860.20
8888 Special Taxes	898.34	4,212.08	3,435.05	1,7 11.01	3,401.30	000.20
9999 Special Assessments	090.34	337.48	700.00	570,839.09	800.00	

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

County:	Grant	Griggs	Hettinger	Kidder	LaMoure	Loga
1600 City						
Taxable Value	869,652	1,387,737	1,098,467	1,143,221	2,401,140	979,230
1601 General or Home Rule	68,007.05	154,576.59	122,250.22	76,010.96	174,885.04	86,666.0
1604 Emergency	, 	, 	2,656.01	2,247.25	3,482.02	2,662.4
1605 OASIS, Soc. Sec. & Retirement	7,501.38	2,893.54	14,945.17	10,203.34	41,211.30	15,010.6
1606 Airport	, 	, 	5,687.81	, 	10,650.19	5,473.5
1607 Share of Special Improvements			, 		6,623.89	,
1608 Spec. Assmt on City Property	12,621.33	12,999.89				
1609 Deficiency of Special Improveme			21,000.63			
1610 Deficiency Sewer & Water Conne			, 		402.11	
1613 Library			8,933.43		7,918.91	2,089.0
1614 Cemetery			1,188.86	240.96		52.9
1615 Advertising	111.30		2,188.35		2,018.23	1,197.4
1616 Planning Commission					2,142.33	
1617 Comprehensive Planning Study						
1618 Public Recreation						
1619 Public Bldg Site, Urban Renewal	1,266.27		3,440.00		6,853.38	3,281.5
1620 Urban Renewal Projects						0,201.0
1621 Bond P&I: Public Bldgs.,Improvm					42,798.03	
1624 Construction	1,062.31					_
1625 Fire Dept.Bldg. Or Equip. Reserv	1,002.51			5,096.90		_
1626 Fire Department Station			5,543.51		5,838.77	_
1627 Band					5,050.77	_
1628 Armory or Memorial Hall Maint.			2,736.83			
1629 Ambulance Service			501.34			1,312.6
1630 Programs & Activities for Elderly			301.34			1,312.0
1631 Insurance Reserve	5,961.19		6,109.26	602.40	12,255.67	6,064.7
1635 Forestry Purposes	3,901.19		0,109.20	002.40	924.39	0,004.7
1636 Weed Control					924.39	
1637 Leafy Spurge						
1638 Aid for Public Transportation	5,022.97					
1639 Pension for City Employees	5,022.97		5,165.38		5,857.78	
1642 Alternate Firemen's Relief Assoc. 1643 Police Station & Correction Facil						
1644 Police Pensions						
1645 Police Pensions						
1656 Contracting for Fire Protection						- -
1658 Municipal Arts Council						
1662 Animal Shelter						
1663 Job Development						
1664 Handicapped Programs & Activiti						
1665 Lease: Court,Correction,Law Enf.						
8888 Special Taxes	590.27	1,277.67	25.30	835.28	4,410.95	1,440.5
9999 Special Assessments	77,884.50	144,693.79	140,922.47	80,228.58	120,272.80	1,816.3
Total 1600	180,028.57	316,441.48	343,294.57	175,465.67	448,545.79	127,068.0

1661 Exempt Prop.Share of Fire Levy

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

County:	Grant	Griggs	Hettinger	Kidder	LaMoure	Logar
1699 Tax Increments						
Taxable Value						
1699 Tax Increments						
Total 1699						
1700 City Park District						
Taxable Value	869,652	1,387,737	1,098,467	841,871	2,293,513	905,006
1701 General	12,170.81	29,455.09	50,379.17	27,498.50	45,016.03	20,114.20
1704 Bond P&I: Park Development		25,455.05	30,373.17		45,010.05	20,114.20
1705 Spec. Assmt on Park Property			4,928.55			
1706 Public Recreation System			4,920.55			
1700 Fublic Recreation System 1707 Airport						
1709 Employees' Pension						
1710 OASIS, Soc. Sec. & Retirement					3,246.87	1,671.23
1713 Insurance Reserve					3,240.07	1,071.2
1715 Compromise of Judgment for Inju						
1717 Forestry Purposes						
1719 Parks & Recreational Facilities					5,808.71	
8888 Special Taxes	68.98	190.62	6.98	197.00	537.06	239.96
9999 Special Assessments		190.02	0.90	197.00	337.00	200.00
Total 1700	12,239.79	29,645.71	55,314.70	27,695.50	54,608.67	22,025.39
4000 D 4 . 1 . 0 . D'	4.4.4					
1800 Rural Ambulance Service Dis Taxable Value	trict					
1801 General						
8888 Special Taxes						
Total 1800						
4000 B. L. I. Fill B. A. Leiter Birding						
1900 Rural Fire Protection District Taxable Value	7,025,237	2,885,937	8,454,804	7,004,077	1,461,345	5,853,176
Taxable Value						
Taxable Value 1901 General	7,025,237 43,270.40	2,885,937 9,465.10	8,454,804 38,755.58	7,004,077 25,403.88	7,316.31	
Taxable Value 1901 General 1902 OASIS, Soc. Sec. & Retirement	43,270.40				7,316.31 	28,283.04
Taxable Value 1901 General 1902 OASIS, Soc. Sec. & Retirement 1905 Insurance Reserve	43,270.40 60.02			25,403.88 	7,316.31 40.14	28,283.04
Taxable Value 1901 General 1902 OASIS, Soc. Sec. & Retirement 1905 Insurance Reserve 1909 Bond P&I: Equipment & Impr	43,270.40 60.02 	9,465.10 	38,755.58 	25,403.88 	7,316.31 40.14 	28,283.0 ⁴ 1,305.35
Taxable Value 1901 General 1902 OASIS, Soc. Sec. & Retirement 1905 Insurance Reserve	43,270.40 60.02			25,403.88 	7,316.31 40.14	28,283.04 1,305.38 630.02
Taxable Value 1901 General 1902 OASIS, Soc. Sec. & Retirement 1905 Insurance Reserve 1909 Bond P&I: Equipment & Impr 8888 Special Taxes Total 1900	43,270.40 60.02 1,211.65	9,465.10 257.45	38,755.58 759.25	25,403.88 573.69	7,316.31 40.14 204.50	28,283.04 1,305.35 630.02
Taxable Value 1901 General 1902 OASIS, Soc. Sec. & Retirement 1905 Insurance Reserve 1909 Bond P&I: Equipment & Impr 8888 Special Taxes Total 1900 2000 Hospital District	43,270.40 60.02 1,211.65	9,465.10 257.45	38,755.58 759.25	25,403.88 573.69	7,316.31 40.14 204.50	28,283.04 1,305.35 630.02
Taxable Value 1901 General 1902 OASIS, Soc. Sec. & Retirement 1905 Insurance Reserve 1909 Bond P&I: Equipment & Impr 8888 Special Taxes Total 1900 2000 Hospital District Taxable Value	43,270.40 60.02 1,211.65	9,465.10 257.45	38,755.58 759.25	25,403.88 573.69	7,316.31 40.14 204.50	28,283.04 1,305.35 630.02
Taxable Value 1901 General 1902 OASIS, Soc. Sec. & Retirement 1905 Insurance Reserve 1909 Bond P&I: Equipment & Impr 8888 Special Taxes Total 1900 2000 Hospital District	43,270.40 60.02 1,211.65	9,465.10 257.45	38,755.58 759.25	25,403.88 573.69	7,316.31 40.14 204.50	5,853,176 28,283.04 1,305.35 630.02 30,218.41

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

County:	Grant	Griggs	Hettinger	Kidder	LaMoure	Logan
2100 School District						
Taxable Value	7,701,621	8,354,962	8,865,738	9,335,383	16,423,268	6,417,795
2101 General	1,467,793.98	1,620,973.56	1,360,219.66	1,663,416.03	2,574,900.30	1,034,642.26
2102 Bd, Lodging, Transp. for HS Pupil	853.27					
2103 High School Tuition	24,907.77		812.75	43,726.06	37.41	13.85
2105 Asbestos Removal						349.02
2106 Excess Levy				8,250.14		
2107 Spec. Assmt on School Property	2,276.11	5,687.66		2,970.05	1.56	3,912.30
2108 Building	32,898.68	54,928.55	65,099.98	52,234.40	86,714.77	39,260.80
2109 Bond Sinking & Interest	188.45	170,828.05		130,323.21	163,474.60	
2110 Special Reserve	11.14	154.96		22.59	3,074.57	210.63
2113 Off-Campus Educational Center						
2118 Multiyear Asbestos Abatement						
2119 Disaster/Emergency Matching						
2122 Long-Distance Learning & Ed Tec		2,313.10	407.60			
8888 Special Taxes	41,996.33	44,293.80	27,595.50	36,280.92	58,952.99	23,047.69
Total 2100	1,570,925.73	1,899,179.68	1,454,135.49	1,937,223.40	2,887,156.20	1,101,436.55
2200 Recreation Service District						
Taxable Value						
2201 General						
8888 Special Taxes						
9999 Special Assessments						
Total 2200						
2300 Soil Conservation District						
Taxable Value	7,701,621	8,354,962	8,865,738	9,335,383	16,423,268	6,417,795
2301 General	7,701.62	8,354.99	8,865.79	9,335.38	16,423.25	6,417.80
2304 Insurance Reserve	7,701.02	584.87	0,003.79	9,333.36	10,423.23	0,417.00
2306 OASIS, Soc. Sec. & Retirement		364.67				
			171.60	 178.77	345.58	140.74
8888 Special Taxes	210.03	214.36	171.69			140.74
Total 2300	7,911.65	9,154.22	9,037.48	9,514.15	16,768.83	6,558.54
2400 Southwest Water Authority D						
Taxable Value	7,701,621		8,865,738			
2401 General	7,701.62		8,865.79			
8888 Special Taxes	210.03		171.69			
Total 2400	7,911.65		9,037.48			
2500 Irrigation District						
Taxable Value						6,417,795
9999 Special Assessments						6,704.50
Total 2500						6,704.50
2000 Motor District						
2600 Water District Taxable Value						
9999 Special Assessments Total 2600						

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

1001 General 20,531,19 9,522,12 16,037,22 24,803,57 18,153,98 54,85 8888 Special Taxes 604,76 150,19 1,387,14 444,79 523,38 62 7 7 7 7 7 7 7 7 7	County:	McHenry	McIntosh	McKenzie	McLean	Mercer	Mortor
1001 General 20,531.19 9,522.12 16,037.22 24,803.57 18,153.98 64,88 8888 Spacial Taxes 604.76 150.19 1,387.14 444.79 623.98 62 7 7 7 7 7 7 7 7 7	1000 State Medical Center						
Total 1000 21,135,95 9,672,31 17,424,36 25,248,36 18,677,96 55,47	Taxable Value	20,531,190	9,522,123	16,030,853	24,803,556	18,153,977	54,819,217
Total 1000 21,135,95 9,672,31 17,424,36 25,248,36 18,677,96 55,47	1001 General	20 531 19	9 522 12	16 037 22	24 803 57	18 153 98	54,850.59
Total 1000			•	*	•	•	629.36
Taxable Value	<u>'</u>			•			55,479.95
Taxable Value 20,531.190 16,030,853 24,803,556 17,100 Plant Pest Control							
1101 General 20,531.19		00 504 400		10.000.050	04.000.550		
1105 Plant Pest Control 8888 Special Taxes 604.76 — 1,387.18 800.59 — 1	laxable value	20,531,190		16,030,853	24,803,556		
Total 1100	1101 General	20,531.19		16,037.22	24,803.57		
Total 1100	1105 Plant Pest Control				19,842.84		
Taxable Value	8888 Special Taxes	604.76		1,387.18	800.59		
Taxable Value 20,531,190 9,522,123 16,030,853 24,803,556 18,153,977 54,819, 1201 General or Home Rule 417,604.64 219,008.83 339,081.04 381,233.52 2,196,60 1203 Human Services 276,211.87 54,815.82 1204 1204 County Road & Bridge 54,612.94 25,233.63 6,200.95 13,70 1205 Extra Ordinary Outlay 2 30.53 6,200.95 13,70 1206 Regional or Co. Correction Center 44,552.66 21,424.78 90,769.89 274,09 1210 Emergency 19,710.00 17,901.59 90,769.89 274,09 1211 OASIS, Soc. Sec. & Retirement 193,403.86 202,916.44 64,283.75 74,410.69 181,539.77 1,294,28 1213 Veterans Service 91,270.00 17,901.59 248,035.56 254,155.68 548,19 1213 Veterans Service 41,267.65 38,088.49 32,263.27 18,153.98 109,63 1214 Extension Service 41,267.65 38,088.49 32,263.27 18,153.98 109,63 1215 Extension Service 59,129.76 35,422.30 58,352.34 92,517.21 75,883.62 219,27 1216 Historical Society Work 59,129.76 35,422.30 58,352.34 92,517.21 75,883.62 219,27 1218 Aid to County Fair 17,110 196,822.28 351,218.31 18,153.98 54,81 1220 Human Services 277,171.10 196,822.28 351,218.31 18,153.98 54,81 1221 Expergency Human Services 17,129.79 8,923.11 18,153.98 54,81 1222 Emergency Human Services 28,666.37 17,129.79 8,923.11 18,153.98 54,81 1223 County Welfare 28,666.37 18,154.00 10,963 1224 Colonty Fair, Land & Buildings 29,804.24 19,100	Total 1100	21,135.95		17,424.40	45,447.00		
Taxable Value 20,531,190 9,522,123 16,030,853 24,803,556 18,153,977 54,819, 1201 General or Home Rule 417,604,64 219,008,83 339,081.04 381,233.52 2,196,60 1203 Human Services 276,211.87 54,815.82 1204 1204 County Road & Bridge 54,612.94 25,233.63 6,200.95 13,70 1205 Extra Ordinary Outlay 2 3 3 6,200.95 13,70 1206 Regional or Co. Correction Center 44,552.66 21,424.78 90,769.89 274,09 1210 Cand Regional or Co. Correction Center 44,552.66 21,424.78 90,769.89 274,09 1210 Emergency 19,710.00 17,901.59 90,769.89 274,09 1211 OASIS, Soc. Sec. & Retirement 193,403.86 202,916.44 64,283.75 74,410.69 181,539.77 1,294,28 1212 Farm to Market & Federal Aid Ro 205,927.86 140,260.87 248,035.56 254,155.68 548,19 1213 Veterans Service 41,267.65 38,088.49 32,283.27 18,153.98 109,63 1214 Extension Service 41,267.65 38,088.49 32,283.27 18,153.98 109,63 1215 Extension Service 59,129.76 35,422.30 58,352.34 92,517.21 75,883.62 219,27 1218 Aid to County Fair 17,110 196,822.28 351,218.31 1,126,53 1221 Programs & Activities for Elderly 22,173,65 14,283.18 49,607.10 109,63 1222 Emergency Human Services 17,152.97 91,152.97 18,153.98 54,81 1223 County Welfare 28,566.37 1,815.40 1224 Spec. Assmt on County Property 3,713.63 1,815.40 1225 Emergency Medical Services 8,950.80 1,815.40 1226 Emergency Medical Services 8,950.80 1,815.40 1229 Weather Modification 8,950.80 1,815.40 1233 County Nospital Association 29,804.24	1200 County						
1203 Human Services — 276,211.87 54,815.82 — 13,70 1204 County Road & Bridge 54,612.94 25,233.63 — 6,200.95 — 13,70 1206 Extra Ordinary Outlay — — 2,380.53 — — 90,769.89 274,09 1208 Regional or Co. Correction Center 44,552.66 21,424.78 — — 90,769.89 274,09 1210 Emergency 19,710.00 17,901.59 — — — — — 1211 CASIS, Soc. Sec. & Retirement 193,403.86 202,916.44 64,283.75 74,410.69 181,539.77 1,294.28 1212 Farm to Market & Federal Aid Ro 205,927.86 140,260.87 — 248,035.56 254,155.68 548,19 1213 Veterans Service Officer 5,132.80 6,665.49 14,748.39 — 118,000.09 75,65 1214 Extension Service 41,267.65 38,088.49 32,863.27 — 18,153.98 109,63 1217 Health District 59,129.76 35,422.30 58,352.34 92,517.		20,531,190	9,522,123	16,030,853	24,803,556	18,153,977	54,819,217
1203 Human Services — 276,211.87 54,815.82 — 13,70 1204 County Road & Bridge 54,612.94 25,233.63 — 6,200.95 — 13,70 1206 Extra Ordinary Outlay — — 2,380.53 — — 90,769.89 274,09 1208 Regional or Co. Correction Center 44,552.66 21,424.78 — — 90,769.89 274,09 1210 Emergency 19,710.00 17,901.59 — — — — — 1211 CASIS, Soc. Sec. & Retirement 193,403.86 202,916.44 64,283.75 74,410.69 181,539.77 1,294.28 1212 Farm to Market & Federal Aid Ro 205,927.86 140,260.87 — — 248,035.56 254,156.88 548,18 1213 Veterans Service Officer 5,132.80 6,665.49 14,748.39 — 118,000.09 75,65 214 Extension Service 41,267.65 38,088.49 32,863.27 — 18,153.98 109,63 1217 Health District 59,129.76 35,422.30 58,352.34	1201 General or Home Rule	417,604.64	219,008.83		339,081.04	381,233.52	2,196,606.35
1204 County Road & Bridge		•	•	276,211.87	•	,	
1205 Extra Ordinary Outlay 1206 Adi to Multi-County Fair Assoc. 1208 Regional or Co. Correction Center 144,552.66 121,424.78 1210 Emergency 19,710.00 17,901.59 1211 OASIS, Soc. Sec. & Retirement 193,403.86 1202,916.44 64,283.75 74,410.69 181,539.77 1,294,28 1212 Farm to Market & Federal Aid Ro 205,927.86 140,260.87 1213 Veterans Service Officer 5,132.80 6,665.49 14,748.39 11,800.09 75,65 1214 Extension Service 41,267.65 38,088.49 32,863.27 11,800.09 75,65 1215 Extension Service 41,267.65 38,088.49 32,863.27 18,153.98 10,963 1215 Extension Service 1216 Historical Society Work 1217 Health District 1218 Aid to County Fair 1220 Human Services 1277,171.10 196,822.28 1221 Programs & Activities for Elderly 1222 Emergency Human Services 1224 Advertising 1224 Advertising 1225 County Welfare 1226 County Loan 1227 Spec. Assamt on County Property 13,713.63 1228 Emergency Medical Services 14,374.06 1233 County Road 145,374.06 1239 County Road 145,374.06 1239 County Foat 1239 County Fair 1239 County Foat 1239 County Foat 1239 County Fair 1240 County Fair 1250 Fair 1261 Co. Bidgs., Bridges, Rds 1251 Fair 1262 Handloapped Programs & Activiti	1204 County Road & Bridge	54,612.94	25,233.63	•	•		13,704.90
1206 Aid to Multi-County Fair Assoc.	•	-	, 		•		,
1208 Regional or Co. Correction Center 44,552.66 21,424.78			2.380.53				
1210 Emergency 19,710.00 17,901.59	•	44.552.66	•			90.769.89	274,096.06
1211 OASIS, Soc. Sec. & Retirement 193,403.86 202,916.44 64,283.75 74,410.69 181,539.77 1,294,281 1212 Farm to Market & Federal Aid Ro 205,927.86 140,260.87 248,035.56 254,155.68 548,19 1213 Veterans Service Officer 5,132.80 6,665.49 14,748.39 11,800.09 76,65 1214 Extension Service 41,267.65 38,088.49 32,863.27 181,153.98 109,63 1215 Extension Service 2 2380.53 5,290.21 6,200.95 4,538.49 13,70 1217 Health District 59,129.76 35,422.30 55,352.34 92,517.21 75,883.62 219,27 1218 Aid to County Fair 27,171.10 196,822.28 351,218.31 1,126,53 1220 Human Services 277,171.10 196,822.28 351,218.31 1,126,53 1221 Programs & Activities for Elderly 22,173.65 14,283.18 49,607.10 109,63 1222 Emergency Human Services 28,566.37 29,607.10 1,815.40 1224 Advertising 28,566.37 28,566.37 1,126,50 1229 Weather Modification 28,566.37 31,136.30 1,134,1416.42 1229 Weather Modification 28,566.37 31,136.30 1,134,1416.42 1229 Weather Modification 28,566.37 31,136.30 1,134,1416.42 1229 Weather Modification 31,136.30 31,136.3	_	•	•			•	
1212 Farm to Market & Federal Aid Ro 1205,927.86 140,260.87 1214 Extension Service Officer 1214 Extension Service 1215 Extension Service 1216 Extension Service 1216 Historical Society Work 1218 Aid to County Fair 1220 Human Services 1277,171.10 1296,822.28 1221 Programs & Activities for Elderly 1222 Emergency Human Services 1224 Advertising 1223 County Welfare 1224 Advertising 1226 County Loan 1226 County Property 1227 Spec. Assmt on County Property 1228 Emergency Medical Services 1239 Weather Modification 1231 Bond P&I: Co.Bidgs.,Bridges,Rds 1232 Abandoned Cemetery Maintenan 1233 County Hospital Association 1240 County Fair, Land & Buildings 1241 Co.Fair Land & Buildings 1241 Co.Fair Land & Buildings 1242 Planning Purposes 1244 Planning Purposes 1246 Hastorical Society Work 1254 Spec. Assmt on Comprehensive Health Care Insur 1248 Special Taxes 143,250.01 145,516.43 14,026.87 14,748.39 132,863.27 14,748.39 132,863.27 14,748.39 132,863.27 14,748.39 132,863.27 14,748.39 132,863.27 14,748.39 132,863.27 14,748.39 132,863.27 14,748.39 132,863.27 14,748.39 14,748.39 14,748.39 14,528.39 14,538.49 13,700.5 14,748.39		•	•				1 294 281 83
1213 Veterans Service Officer 5,132.80 6,665.49 14,748.39 11,800.09 75,65 1214 Extension Service 41,267.65 38,088.49 32,863.27 18,153.98 109,63 1215 Extension Service 1216 Historical Society Work 2,380.53 5,290.21 6,200.95 4,538.49 13,70 1217 Health District 59,129.76 35,422.30 58,352.34 92,517.21 75,883.62 219,27 1218 Aid to County Fair 17,152.97 8,929.31 18,153.98 54,81 1220 Human Services 277,171.10 196,822.28 351,218.31 1,126,53 1221 Programs & Activities for Elderly 22,173.65 14,283.18 49,607.10 109,63 1222 Emergency Human Services 124 Advertising 124 Advertising 125 Emergency Medical Services 3,713.63 137,04 1227 Spec. Assmt on County Property 3,713.63 143,416.42 1229 Weather Modification 8,950.80 143,416.42 1229 Weather Modification 65,566.23 138,15.40 1233 County Road 45,374.06 138,15.40 1233 County Hospital Association 29,804.24 138,15.40 1235 Insurance Reserve 29,804.24 138,15.40 1241 CO.Fair Land & Buildings 1244 Planning Purposes 1244 Planning Purposes 1256 Handicapped Programs & Activiti 1262 Handicapped Programs & Activiti 1268 88 Special Taxes 43,250.01 16,516.43 46,214.26 22,073.92 34,152.70 76,13	·	•	•	•	•		548,192.24
1214 Extension Service 41,267.65 38,088.49 32,863.27 18,153.98 109,63 1215 Extension Service 2,380.53 5,290.21 6,200.95 4,538.49 13,70 1217 Health District 59,129.76 35,422.30 58,352.34 92,517.21 75,883.62 219,27 1218 Aid to County Fair 17,152.97 8,929.31 18,153.98 54,81 1220 Human Services 277,171.10 196,822.28 351,218.31 18,153.98 54,81 1220 Human Services 277,171.10 196,822.28 351,218.31 1,126,53 1221 Programs & Activities for Elderly 22,173.65 14,283.18 49,607.10 109,63 1222 Emergency Human Services 14,283.18 49,607.10 109,63 1222 County Welfare 15,255 14,283.18 15,255		· ·	•		•	•	•
1215 Extension Service			•	•		•	
1216 Historical Society Work		-	•	32,003.27		•	109,030.4
1217 Health District 59,129.76 35,422.30 58,352.34 92,517.21 75,883.62 219,277 1218 Aid to County Fair 17,152.97 8,929.31 18,153.98 54,81 1220 Human Services 277,171.10 196,822.28 351,218.31 1,126,53 1221 Programs & Activities for Elderly 22,173.65 14,283.18 49,607.10 109,63 1222 Emergency Human Services 10,83 1222 County Welfare 1,815.40 1226 County Loan 28,566.37 1,815.40 1228 Emergency Medical Services 8,950.80 13,815.40 1228 Emergency Medical Services 8,950.80 143,416.42 1229 Weather Modification 65,566.23 143,416.42 1229 Weather Modification 65,566.23 1,815.40 1233 County Road 45,374.06 1,815.40 1233 County Road 45,374.06 1,815.40 1239 County Hospital Association 29,804.24 1,815.40 1239 County Hospital Association 29,804.24 1,815.40 1240 County Fair, Land & Buildings 1,815.40 1241 Co.Fair Land Purchase or Lease				5 200 21			13 704 8
1218 Aid to County Fair	•		·	•	*	•	•
1220 Human Services 277,171.10 196,822.28		-	•	*	•	,	*
1221 Programs & Activities for Elderly 22,173.65 14,283.18	•			•	•		
1222 Emergency Human Services 345,90 1223 County Welfare 1,815.40 137,04 1226 County Loan 28,566.37 137,04 127,40 27,40 27,40 27,40 27,40 27,40 27,40 <td></td> <td></td> <td>•</td> <td></td> <td></td> <td></td> <td></td>			•				
1223 County Welfare 1,815.40 1226 County Loan 28,566.37 137,04 1227 Spec. Assmt on County Property 3,713.63 27,40 1228 Emergency Medical Services 8,950.80 143,416.42 1229 Weather Modification 65,566.23 123,416.42 1231 Bond P&I: Co.Bldgs.,Bridges,Rds 232,98 1232 Abandoned Cemetery Maintenan 232,98 1233 County Road 45,374.06 1235 Insurance Reserve 29,804.24 1239 County Hospital Association 1240 County Fair, Land & Buildings 1244 Planning		22,173.00	14,203.10		49,607.10		•
1224 Advertising 1,815.40 1226 County Loan 28,566.37 137,04 1227 Spec. Assmt on County Property 3,713.63 143,416.42 1228 Emergency Medical Services 8,950.80 143,416.42 1229 Weather Modification 65,566.23 143,416.42 1231 Bond P&I: Co.Bldgs.,Bridges,Rds 65,566.23 1,815.40 1232 Abandoned Cemetery Maintenan 1,815.40 1233 County Road 45,374.06 1,815.40 1239 County Hospital Association 29,804.24 1239 County Hospital Association 1240 County Fair, Land & Buildings 1241 Co.Fair Land Purchase or Lease 1244 Planning Purposes 1261 Comprehensive Health Care Insur 82,329.96 43,992.21 1262 Handicapped Programs & Activiti							345,909.30
1226 County Loan 28,566.37 137,04 1227 Spec. Assmt on County Property 3,713.63 27,40 1228 Emergency Medical Services 8,950.80 143,416.42 1229 Weather Modification 65,566.23 1231 Bond P&I: Co.Bldgs.,Bridges,Rds 232,98 1232 Abandoned Cemetery Maintenan 1,815.40 1233 County Road 45,374.06 1235 Insurance Reserve 29,804.24 1239 County Hospital Association 1240 County Fair, Land & Buildings 1244 Planning Purposes 1262 Handicapped Programs & Activiti <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
1227 Spec. Assmt on County Property	_						
1228 Emergency Medical Services 8,950.80 143,416.42 1229 Weather Modification 65,566.23 1231 Bond P&I: Co.Bldgs.,Bridges,Rds 232,98 1232 Abandoned Cemetery Maintenan 1,815.40 1233 County Road 45,374.06 1235 Insurance Reserve 29,804.24 1239 County Hospital Association 1240 County Fair, Land & Buildings 1241 Co.Fair Land Purchase or Lease	-		•				137,048.09
1229 Weather Modification 65,566.23 232,98 1231 Bond P&I: Co.Bldgs.,Bridges,Rds 232,98 1232 Abandoned Cemetery Maintenan 1,815.40 1233 County Road 45,374.06 1235 Insurance Reserve 29,804.24 1239 County Hospital Association 1240 County Fair, Land & Buildings 1241 Co.Fair Land Purchase or Lease			•				27,409.60
1231 Bond P&I: Co.Bldgs.,Bridges,Rds 232,98 1232 Abandoned Cemetery Maintenan 1,815.40 1233 County Road			8,950.80			143,416.42	
1232 Abandoned Cemetery Maintenan 1,815.40 1233 County Road				65,566.23			<u></u>
1233 County Road 45,374.06 -							232,981.7
1235 Insurance Reserve 29,804.24	•					1,815.40	
1239 County Hospital Association	-	45,374.06					
1240 County Fair, Land & Buildings	1235 Insurance Reserve		29,804.24				
1241 Co.Fair Land Purchase or Lease <td>1239 County Hospital Association</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	1239 County Hospital Association						
1244 Planning Purposes -	•						
1261 Comprehensive Health Care Insur 82,329.96 43,992.21 8888 Special Taxes 43,250.01 16,516.43 46,214.26 22,073.92 34,152.70 76,13	1241 Co.Fair Land Purchase or Lease						
1262 Handicapped Programs & Activiti 8888 Special Taxes 43,250.01 16,516.43 46,214.26 22,073.92 34,152.70 76,13	1244 Planning Purposes						
8888 Special Taxes 43,250.01 16,516.43 46,214.26 22,073.92 34,152.70 76,13	1261 Comprehensive Health Care Insur	82,329.96	43,992.21				
	1262 Handicapped Programs & Activiti						
0000 Chaniel Accomments	8888 Special Taxes	43,250.01	16,516.43	46,214.26	22,073.92	34,152.70	76,139.4
9999 Special Assessments 4,564.23	9999 Special Assessments					4,584.23	
Total 1200 1,511,640.95 1,054,332.62 580,683.29 1,253,090.86 1,222,013.17 6,855,63	Total 1200	1,511,640.95	1,054,332.62	580,683.29	1,253,090.86	1,222,013.17	6,855,632.89

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

County:	McHenry	McIntosh	McKenzie	McLean	Mercer	Morton
1219 County Job Development						
Taxable Value	20,531,190	9,522,123	16,030,853			28,836,026
1219 Job Development	20,531.19	9,522.12	64,924.96			115,344.36
8888 Special Taxes	604.76		5,613.89			1,156.30
Total 1219	21,135.95	9,522.12	70,538.85			116,500.66
1225 County Airport						
Taxable Value					14,617,778	
1225 Airport Authority					58,909.65	
8888 Special Taxes					2,054.31	
Total 1225					60,963.96	
1228 Emergency Medical Service	es					
Taxable Value						
1228 Emergency Medical Services						
8888 Special Taxes						
Total 1228						
1258 County Leafy Spurge and V		0.500.400	40.000.050	04.000.550	40.450.077	
Taxable Value	20,531,190	9,522,123	16,030,853	24,803,556	18,153,977	28,836,026
1258 Weed Control & Leafy Spurge	102,861.23	18,092.03	75,345.08	49,607.10	72,615.91	144,180.53
8888 Special Tayes	3,031.51	285.30	6,514.93	889.49	2,095.90	1,445.40
8888 Special Taxes Total 1258	105,892.74	18,377.33	81,860.01	50,496.59	74,711.81	145,625.93
Total 1258	·	18,377.33	81,860.01	50,496.59	74,711.81	145,625.93
	·	18,377.33 7,333,808	81,860.01 7,930,021	50,496.59	74,711.81	145,625.93 25,984,656
Total 1258 1259 Unorganized Road and Brid	dge	·	·	·		25,984,656
Total 1258 1259 Unorganized Road and Brid Taxable Value	dge 3,190,065	7,333,808	7,930,021	10,164,100	11,005,418	
Total 1258 1259 Unorganized Road and Brie Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments	3,190,065 24,899.12	7,333,808 132,008.54 2,439.72	7,930,021 107,848.12 14,554.87 2,181.85	10,164,100	11,005,418 198,097.52	25,984,656 833,069.54
Total 1258 1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes	3,190,065 24,899.12	7,333,808 132,008.54	7,930,021 107,848.12 14,554.87	10,164,100 149,818.80 3,039.59	11,005,418 198,097.52	25,984,656 833,069.54 8,748.14
Total 1258 1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library	3,190,065 24,899.12 1,219.75	7,333,808 132,008.54 2,439.72	7,930,021 107,848.12 14,554.87 2,181.85 124,584.84	10,164,100 149,818.80 3,039.59 289.32 153,147.71	11,005,418 198,097.52 8,668.15 206,765.67	25,984,656 833,069.54 8,748.14 81,445.18 923,262.86
Total 1258 1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259	3,190,065 24,899.12 1,219.75	7,333,808 132,008.54 2,439.72	7,930,021 107,848.12 14,554.87 2,181.85	10,164,100 149,818.80 3,039.59 289.32	11,005,418 198,097.52 8,668.15	25,984,656 833,069.54 8,748.14 81,445.18
Total 1258 1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room	3,190,065 24,899.12 1,219.75	7,333,808 132,008.54 2,439.72	7,930,021 107,848.12 14,554.87 2,181.85 124,584.84 16,030,853 56,268.33	10,164,100 149,818.80 3,039.59 289.32 153,147.71 24,803,556 93,757.45	11,005,418 198,097.52 8,668.15 206,765.67 18,153,977 72,615.91	25,984,656 833,069.54 8,748.14 81,445.18 923,262.86 28,836,026 94,005.70
Total 1258 1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes	3,190,065 24,899.12 1,219.75	7,333,808 132,008.54 2,439.72	7,930,021 107,848.12 14,554.87 2,181.85 124,584.84 16,030,853 56,268.33 4,865.36	10,164,100 149,818.80 3,039.59 289.32 153,147.71 24,803,556 93,757.45 1,681.10	11,005,418 198,097.52 8,668.15 206,765.67 18,153,977 72,615.91 2,095.90	25,984,656 833,069.54 8,748.14 81,445.18 923,262.86 28,836,026 94,005.70 942.39
Total 1258 1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room	3,190,065 24,899.12 1,219.75	7,333,808 132,008.54 2,439.72	7,930,021 107,848.12 14,554.87 2,181.85 124,584.84 16,030,853 56,268.33	10,164,100 149,818.80 3,039.59 289.32 153,147.71 24,803,556 93,757.45	11,005,418 198,097.52 8,668.15 206,765.67 18,153,977 72,615.91	25,984,656 833,069.54 8,748.14 81,445.18 923,262.86 28,836,026 94,005.70
Total 1258 1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District	3,190,065 24,899.12 1,219.75	7,333,808 132,008.54 2,439.72	7,930,021 107,848.12 14,554.87 2,181.85 124,584.84 16,030,853 56,268.33 4,865.36 61,133.69	10,164,100 149,818.80 3,039.59 289.32 153,147.71 24,803,556 93,757.45 1,681.10 95,438.55	11,005,418 198,097.52 8,668.15 206,765.67 18,153,977 72,615.91 2,095.90 74,711.81	25,984,656 833,069.54 8,748.14 81,445.18 923,262.86 28,836,026 94,005.70 942.39 94,948.09
Total 1258 1259 Unorganized Road and Brie Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260	3,190,065 24,899.12 1,219.75	7,333,808 132,008.54 2,439.72	7,930,021 107,848.12 14,554.87 2,181.85 124,584.84 16,030,853 56,268.33 4,865.36 61,133.69	10,164,100 149,818.80 3,039.59 289.32 153,147.71 24,803,556 93,757.45 1,681.10 95,438.55	11,005,418 198,097.52 8,668.15 206,765.67 18,153,977 72,615.91 2,095.90 74,711.81	25,984,656 833,069.54 8,748.14 81,445.18 923,262.86 28,836,026 94,005.70 942.39 94,948.09
Total 1258 1259 Unorganized Road and Brie Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District	3,190,065 24,899.12 1,219.75	7,333,808 132,008.54 2,439.72	7,930,021 107,848.12 14,554.87 2,181.85 124,584.84 16,030,853 56,268.33 4,865.36 61,133.69 16,030,853 37,191.60	10,164,100 149,818.80 3,039.59 289.32 153,147.71 24,803,556 93,757.45 1,681.10 95,438.55 24,803,556 4,464.71	11,005,418 198,097.52 8,668.15 206,765.67 18,153,977 72,615.91 2,095.90 74,711.81 18,153,977 38,667.97	25,984,656 833,069.54 8,748.14 81,445.18 923,262.86 28,836,026 94,005.70 942.39 94,948.09 54,819,217 250,725.40
Total 1258 1259 Unorganized Road and Brie Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District 8888 Special Taxes	3,190,065 24,899.12 1,219.75	7,333,808 132,008.54 2,439.72	7,930,021 107,848.12 14,554.87 2,181.85 124,584.84 16,030,853 56,268.33 4,865.36 61,133.69	10,164,100 149,818.80 3,039.59 289.32 153,147.71 24,803,556 93,757.45 1,681.10 95,438.55	11,005,418 198,097.52 8,668.15 206,765.67 18,153,977 72,615.91 2,095.90 74,711.81	25,984,656 833,069.54 8,748.14 81,445.18 923,262.86 28,836,026 94,005.70 942.39 94,948.09 54,819,217 250,725.40
Total 1258 1259 Unorganized Road and Brie Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District	3,190,065 24,899.12 1,219.75	7,333,808 132,008.54 2,439.72	7,930,021 107,848.12 14,554.87 2,181.85 124,584.84 16,030,853 56,268.33 4,865.36 61,133.69 16,030,853 37,191.60	10,164,100 149,818.80 3,039.59 289.32 153,147.71 24,803,556 93,757.45 1,681.10 95,438.55 24,803,556 4,464.71	11,005,418 198,097.52 8,668.15 206,765.67 18,153,977 72,615.91 2,095.90 74,711.81 18,153,977 38,667.97	25,984,656 833,069.54 8,748.14 81,445.18 923,262.86 28,836,026 94,005.70 942.39 94,948.09 54,819,217 250,725.40 3,126.75
Total 1258 1259 Unorganized Road and Brie Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District 8888 Special Taxes 9999 Special Assessments Total 1264	3,190,065 24,899.12 1,219.75 26,118.87	7,333,808 132,008.54 2,439.72	7,930,021 107,848.12 14,554.87 2,181.85 124,584.84 16,030,853 56,268.33 4,865.36 61,133.69 16,030,853 37,191.60 3,215.88	10,164,100 149,818.80 3,039.59 289.32 153,147.71 24,803,556 93,757.45 1,681.10 95,438.55 24,803,556 4,464.71 80.09	11,005,418 198,097.52 8,668.15 206,765.67 18,153,977 72,615.91 2,095.90 74,711.81 18,153,977 38,667.97 1,116.04	25,984,656 833,069.54 8,748.14 81,445.18 923,262.86 28,836,026 94,005.70 942.39 94,948.09 54,819,217 250,725.40 3,126.75
Total 1258 1259 Unorganized Road and Brie Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District 8888 Special Taxes 9999 Special Assessments	3,190,065 24,899.12 1,219.75 26,118.87	7,333,808 132,008.54 2,439.72	7,930,021 107,848.12 14,554.87 2,181.85 124,584.84 16,030,853 56,268.33 4,865.36 61,133.69 16,030,853 37,191.60 3,215.88	10,164,100 149,818.80 3,039.59 289.32 153,147.71 24,803,556 93,757.45 1,681.10 95,438.55 24,803,556 4,464.71 80.09	11,005,418 198,097.52 8,668.15 206,765.67 18,153,977 72,615.91 2,095.90 74,711.81 18,153,977 38,667.97 1,116.04	25,984,656 833,069.54 8,748.14 81,445.18 923,262.86 28,836,026 94,005.70 942.39 94,948.09 54,819,217 250,725.40 3,126.75
Total 1258 1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District 8888 Special Taxes 9999 Special Assessments Total 1264 1265 Joint Water Resource District	3,190,065 24,899.12 1,219.75 26,118.87	7,333,808 132,008.54 2,439.72	7,930,021 107,848.12 14,554.87 2,181.85 124,584.84 16,030,853 56,268.33 4,865.36 61,133.69 16,030,853 37,191.60 3,215.88	10,164,100 149,818.80 3,039.59 289.32 153,147.71 24,803,556 93,757.45 1,681.10 95,438.55 24,803,556 4,464.71 80.09	11,005,418 198,097.52 8,668.15 206,765.67 18,153,977 72,615.91 2,095.90 74,711.81 18,153,977 38,667.97 1,116.04	25,984,656 833,069.54 8,748.14 81,445.18 923,262.86 28,836,026 94,005.70 942.39 94,948.09 54,819,217 250,725.40 3,126.75
Total 1258 1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District 8888 Special Taxes 9999 Special Assessments Total 1264 1265 Joint Water Resource District Taxable Value	3,190,065 24,899.12 1,219.75 26,118.87	7,333,808 132,008.54 2,439.72	7,930,021 107,848.12 14,554.87 2,181.85 124,584.84 16,030,853 56,268.33 4,865.36 61,133.69 16,030,853 37,191.60 3,215.88	10,164,100 149,818.80 3,039.59 289.32 153,147.71 24,803,556 93,757.45 1,681.10 95,438.55 24,803,556 4,464.71 80.09 4,544.80	11,005,418 198,097.52 8,668.15 206,765.67 18,153,977 72,615.91 2,095.90 74,711.81 18,153,977 38,667.97 1,116.04 39,784.01	25,984,656 833,069.54 8,748.14 81,445.18 923,262.86 28,836,026 94,005.70 942.39 94,948.09 54,819,217 250,725.40 3,126.75 253,852.15
Total 1258 1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District 8888 Special Taxes 9999 Special Assessments Total 1264 1265 Joint Water Resource District Taxable Value 1265 Joint Water Resource District	3,190,065 24,899.12 1,219.75 26,118.87	7,333,808 132,008.54 2,439.72	7,930,021 107,848.12 14,554.87 2,181.85 124,584.84 16,030,853 56,268.33 4,865.36 61,133.69 16,030,853 37,191.60 3,215.88	10,164,100 149,818.80 3,039.59 289.32 153,147.71 24,803,556 93,757.45 1,681.10 95,438.55 24,803,556 4,464.71 80.09 4,544.80	11,005,418 198,097.52 8,668.15 206,765.67 18,153,977 72,615.91 2,095.90 74,711.81 18,153,977 38,667.97 1,116.04 39,784.01	25,984,656 833,069.54 8,748.14 81,445.18 923,262.86 28,836,026 94,005.70 942.39 94,948.09

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

County:	McHenry	McIntosh	McKenzie	McLean	Mercer	Morton
1266 Vector Control District						
Taxable Value			10,918			
1266 Vector Control District			13.41			
8888 Special Taxes			1.09			
Total 1266			14.50			
1267 County Park District						
Taxable Value	20,531,190		14,585,691			54,819,217
1267 County Parks & Recreational Are	1,642.48		14,877.41			54,822.04
8888 Special Taxes	48.33		1,409.64			629.65
Total 1267	1,690.81		16,287.05			55,451.69
1269 County Park & Rec. Facilities	S					
Taxable Value						53,471,204
1269 Co. Parks & Rec. Facilities						106,948.25
8888 Special Taxes						1,244.27
Total 1269						108,192.52
1500 Township						
Taxable Value	14,904,094	188,685	6,655,670	8,900,837		410,969
1501 General	279,247.51	3,571.81	100,831.39	124,800.20		8,613.92
1503 Excess Levy						
1505 Cemetery						
1506 Recreation Center			749.96			
1507 Park						
1508 Mowing or Snow Removal Equip						
1509 Legal Contingency						
1510 Farm to Market Roads						
1511 Police in Unincorporated Village						
1518 Airport						
1519 Fire Protection						
1522 Ambulance Service						
1525 Insurance Reserve						
1531 Payment of Twp. Debt to Co.						
8888 Special Taxes	10,086.19	133.57	4,736.36	2,701.62		
9999 Special Assessments	295.00			425.00		
Total 1500	289,628.70	3,705.38	106,317.71	127,926.82		8,613.92

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

County:	McHenry	McIntosh	McKenzie	McLean	Mercer	Morto
1600 City						
Taxable Value	2,437,031	1,999,630	1,445,162	5,738,619	7,148,559	28,423,592
1601 General or Home Rule	172,419.28	128,349.68	77,561.69	220,033.54	237,757.87	2,707,540.9
1604 Emergency		322.75	4,072.10	3,311.30	15,486.32	2,496.7
1605 OASIS, Soc. Sec. & Retirement	19,116.80	36,180.28	43,796.92	58,003.05	129,119.59	17,669.1
1606 Airport	2,480.88	12,556.95		12,988.72	14,144.80	109,739.5
1607 Share of Special Improvements						52,427.4
1608 Spec. Assmt on City Property				13,108.65	26,927.42	
1609 Deficiency of Special Improveme				2,989.26		
1610 Deficiency Sewer & Water Conne				10,060.44		
1613 Library	4,961.23	6,935.96		21,728.52	26,910.23	188,103.6
1614 Cemetery	3,200.95	1,939.86		4,373.18	12,906.10	51,966.4
1615 Advertising	597.46	1,885.95	1,843.03	2,505.84	6,591.41	1,398.7
1616 Planning Commission		, 	1,942.65	,	, 	,
1617 Comprehensive Planning Study						
1618 Public Recreation				3,614.94	7,444.67	
1619 Public Bldg Site, Urban Renewal					5,002.01	11,197.1
1620 Urban Renewal Projects					17,681.00	
1621 Bond P&I: Public Bldgs.,Improvm		4,601.64		13,042.14		33,778.1
1624 Construction						
1625 Fire Dept.Bldg. Or Equip. Reserv	4,903.07				4,284.92	_
1626 Fire Department Station	4,505.07					
1627 Band						
1628 Armory or Memorial Hall Maint.						
1629 Ambulance Service		2,863.78		1,917.61		
		2,003.70		1,917.01	9,318.87	
1630 Programs & Activities for Elderly 1631 Insurance Reserve	5,128.88	4,870.62	6,226.45	19,326.28	9,516.67 8,640.96	5,310.0
	1,368.06	4,070.02	3,050.96	3,359.07		1,198.6
1635 Forestry Purposes 1636 Weed Control	1,300.00		3,030.90	•	12,681.59	1,190.0
						
1637 Leafy Spurge						
1638 Aid for Public Transportation			7.004.47		11,999.04	51,966.40
1639 Pension for City Employees	3,010.44		7,621.17	3,148.10	21,059.28	4,871.1
1642 Alternate Firemen's Relief Assoc.						
1643 Police Station & Correction Facil						
1644 Police Pensions						
1645 Police Pensions					10,608.60	
1656 Contracting for Fire Protection				1,917.61		
1658 Municipal Arts Council						
1662 Animal Shelter						
1663 Job Development	3,324.28	6,935.96				
1664 Handicapped Programs & Activiti						
1665 Lease: Court, Correction, Law Enf.			11,718.18			
8888 Special Taxes		679.43	406.76	2,506.23	3,479.44	40,904.48
9999 Special Assessments	2,325.93	124,421.06	1,925.57	581,056.84	431,220.68	3,199,816.7
Total 1600	222,837.26	332,543.92	160,165.48	978,991.32	1,013,264.80	6,480,385.17

1661 Exempt Prop.Share of Fire Levy

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

County:	McHenry	McIntosh	McKenzie	McLean	Mercer	Morton
1699 Tax Increments						
Taxable Value						
1699 Tax Increments						
Total 1699						
1700 City Park District						
Taxable Value	1,425,959	1,752,719	1,445,162	5,583,876	6,835,214	28,369,228
1701 General	25,036.47	32,418.66	46,860.46	80,391.68	113,764.23	725,888.19
1704 Bond P&I: Park Development						
1705 Spec. Assmt on Park Property		2,797.79		3,763.44	8,084.37	158,897.20
1706 Public Recreation System		_,. 0 0		6,197.50		
1707 Airport						
1709 Employees' Pension			1,494.35		8,480.38	
1710 OASIS, Soc. Sec. & Retirement	5,212.10	5,393.75	5,006.06	6,820.74	15,630.75	37,572.19
1713 Insurance Reserve				3,162.14		
1715 Compromise of Judgment for Inju						
1717 Forestry Purposes		1,656.46		5,387.99		
1719 Parks & Recreational Facilities	4,903.07	5,144.50	7,446.83	13,391.71	29,618.85	135,504.46
8888 Special Taxes		125.17	96.29	816.85	893.57	13,453.48
9999 Special Assessments		120.17				10,400.40
Total 1700	35,151.64	47,536.33	60,903.99	119,932.05	176,472.15	1,071,315.52
1800 Rural Ambulance Service Dis	strict					
Taxable Value	, iii ii		186,911	21,990,983		
1801 General			562.54	97,971.25		
8888 Special Taxes			26.45	1,528.31		
Total 1800			588.99	99,499.56		
1900 Rural Fire Protection District						
Taxable Value	18,694,229	5,440,771	14,621,205	20,859,533	11,005,418	28,836,026
1901 General	80,151.07	24,789.11	45,584.21	112,177.75	46,309.81	146,104.29
1902 OASIS, Soc. Sec. & Retirement						
1905 Insurance Reserve	269.85	2,561.91			457.53	2,110.14
1909 Bond P&I: Equipment & Impr		·				,
8888 Special Taxes	2,394.33	371.30	2,960.01	2,072.11	2,026.67	1,462.26
Total 1900	82,815.25	27,722.32	48,544.22	114,249.86	48,794.01	149,676.69
2000 Hospital District						
Taxable Value						
2001 General						
8888 Special Taxes						
Total 2000						

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

		· •	•			
County:	McHenry	McIntosh	McKenzie	McLean	Mercer	Morton
2100 School District						
Taxable Value	20,531,190	9,522,123	16,030,853	24,803,556	18,153,977	54,819,217
2101 General	3,051,367.09	1,533,308.08	2,163,738.77	3,942,849.11	3,260,286.29	9,468,401.84
2102 Bd, Lodging, Transp. for HS Pupil			35,431.60			14,143.53
2103 High School Tuition	244.08	7,094.77	101,581.68	30,132.60	5,755.15	118,429.37
2105 Asbestos Removal		946.68			1,424.67	
2106 Excess Levy						
2107 Spec. Assmt on School Property		12,041.86			5,364.96	234,128.72
2108 Building	116,481.95	39,216.79	57,614.03	223,193.12	263,216.54	649,249.66
2109 Bond Sinking & Interest	29,620.29			18,812.79	97,347.65	501,628.08
2110 Special Reserve	8,738.31		198.12	9,820.31	17,605.58	2,645.47
2113 Off-Campus Educational Center						
2118 Multiyear Asbestos Abatement					38,584.83	79,729.84
2119 Disaster/Emergency Matching						
2122 Long-Distance Learning & Ed Tec	37.85			33,887.32	4,541.24	199,324.59
8888 Special Taxes	94,848.76	25,550.12	151,484.38	75,572.82	97,053.66	129,325.39
Total 2100	3,301,338.33	1,618,158.30	2,510,048.58	4,334,268.07	3,791,180.57	11,397,006.49
2200 Recreation Service District						
Taxable Value						
2201 General						
8888 Special Taxes						
9999 Special Assessments						
2300 Soil Conservation District Taxable Value	20,531,190	9,522,123	16,030,853	24,803,556	18,153,977	54,819,217
2301 General	20,531.19	8,950.80	16,037.22	24,652.04	18,153.98	54,822.21
2304 Insurance Reserve	784.56	, 	, 	965.04	907.70	,
2306 OASIS, Soc. Sec. & Retirement	2,255.64			2,026.64	4,901.57	
8888 Special Taxes	690.91	141.20	1,387.15	503.22	691.65	629.64
Total 2300	24,262.30	9,092.00	17,424.37	28,146.94	24,654.90	55,451.85
2400 Southwest Water Authority I	District					
Taxable Value					18,153,977	54,819,217
2401 General					18,153.98	54,822.21
8888 Special Taxes					524.04	629.64
Total 2400					18,678.02	55,451.85
2500 Irrigation District						
Taxable Value			0	0	0	
9999 Special Assessments			486,775.60	46,920.00	16,035.00	
Total 2500			486,775.60	46,920.00	16,035.00	
2600 Water District						
Taxable Value	17,371,531					
9999 Special Assessments	26,441.25					
Total 2600	26,441.25					
Grand Totals	5,691,225.95	3,265,110.89	4,401,127.41	7,477,348.49	6,786,707.84	27,826,848.23

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

1001 General 14,716.00 10,629,56 5,177,76 27,969,33 13,464,63 24,281.3888 Special Taxes	County:	Mountrail	Nelson	Oliver	Pembina	Pierce	Ramsey
Taxable Value 14,689,919 10,629,541 5,177,765 27,964,243 13,464,634 24,281,32 (101) General 14,716,00 10,629,56 5,177,76 27,969,33 13,464,63 42,281,32 (101) General 70,100 15,121,73 10,825,87 5,419,40 28,419,97 13,678,79 24,550. ### Taxable Value 10,629,56	1000 State Medical Center						
B888 Special Taxes		14,689,919	10,629,541	5,177,765	27,964,243	13,464,634	24,281,322
Total 1000	1001 General	14 716 00	10 629 56		27 969 33	13 464 63	24 281 3/
Total 1000		•	•	•	•	•	•
Taxable Value	<u> </u>						
Taxable Value 10,629,541 13,464,634 24,281,32 1101 General 1 0,629,566	101011000	10,121.70	10,020.01	0,110.10	20,110.07	10,070.10	21,000.00
1101 General							
1105 Plant Pest Control	Taxable Value		10,629,541			13,464,634	24,281,322
Total 1100	1101 General		10,629.56			13,464.63	24,281.34
Total 1100	1105 Plant Pest Control						
Taxable Value	8888 Special Taxes		196.31			214.16	269.2
Taxable Value 14,689,919 10,629,541 5,177,765 27,964,243 13,464,634 24,281,32 1201 General or Home Rule 367,689,21 329,196,65 119,088,60 702,989,95 430,329,70 698,816.1 1203 Human Services — — — — — — — — — — — — — — — — — — —	Total 1100		10,825.87			13,678.79	24,550.59
Taxable Value 14,689,919 10,629,541 5,177,765 27,964,243 13,464,634 24,281,32 1201 General or Home Rule 367,689.21 329,196.65 119,088.60 702,989.95 430,329,70 698,816.1 1203 Human Services 3,672,53 80,146,73 1,294.44 27,962,98 30,295.43 69,930.1 1206 Extra Ordinary Outlay 3,672,53 80,146,73 1,294.44 27,962,98 30,295.43 69,930.1 1206 Regional or Co. Correction Cente 73,449,75 9,035,17	1200 County						
1203 Human Services	-	14,689,919	10,629,541	5,177,765	27,964,243	13,464,634	24,281,322
1203 Human Services	1201 General or Home Rule	367,689.21	329,196.65	119,088.60	702,989.95	430,329.70	698,816.50
1204 County Road & Bridge 3,672.53 80,146.73 1,294.44 27,962.98 30,295.43 69,930. 1205 Extra Ordinary Outlay		•	•	-		•	,5.0.0
1205 Extra Ordinary Outlay 1206 Regional or Co. Correction Cente 73,449.75 1210 Emergency 29,869.02 1206 Aginary Outlay 1211 OASIS, Soc. Sec. & Retirement 1211 OASIS, Soc. Sec. & Retirement 1211 OASIS, Soc. Sec. & Retirement 1212 Farm to Market & Federal Aid Ro 146,899.40 106,720.57 1213 Veterans Service Officer 1213 Veterans Service 158,759.77 1214 Extension Service 158,759.77 1215 Extension Service 158,759.77 1216 Historical Society Work 1216 Historical Society Work 1217 Health District 1218 Aid to County Fair 1212 Parms A Activities for Elderly 1222 Pargency Human Service 1233 County Welfare 1222 County Welfare 1222 Emergency Human Services 1224 Advertising 1234 County Foert 1228 Emergency Medical Services 1234 County Loan 1227 Spec. Assmt on County Property 1228 Emergency Medical Service 1233 County Wood 1233 County Road 1240 County Fair, Land & Buildings 1241 County Fair, Land & Buildings 1241 County Fair, Land & Buildings 1241 County Fair, Land & Buildings 1242 Hordinander Center Maintenan 1259 Weather Modification 1261 County Poperty 1278 Emergency Medical Services 1284 County Loan 1299 Special Assessments 1290 Special Assessments 1204 County Fair, Land & Buildings 1244 County Fair, Land & Buildings 1254 County Loan 1261 County Fair, Land & Buildings 1262 County Loan 1278 County Hospital Association 1279 County Loan 1285 Insurance Reserve 144,987.65 1290 County Hospital Association 1290 Special Assessments 1204 County Fair, Land & Buildings 1254 County Gain Land & County Fair, Land & Buildings 1254 County Hospital Association 1260 County Fair, Land & Buildings 1279 County Hospital Association 1270 County Fair, Land & Buildings 1270 County Fair, Land & Buildings 1271 County Fair, Land & Buildings 1271 County Fair, Land & Buildings 1272 County Hospital Association 1273 County Road 1274 County Fair, Land & Buildings 1274 County Fair, Land & Buildings 1274 C	1204 County Road & Bridge	3.672.53	80.146.73	1.294.44	27.962.98	30.295.43	69,930.12
1206 Aid to Multi-County Fair Assoc. 1208 Regional or Co. Correction Cente 73,449.75 9,035.17		•			•		69,930.12
1208 Regional or Co. Correction Cente 73,449.75 9,035.17							
1210 Emergency — 29,869.02 — 16,965.44 1211 OASIS, Soc. Sec. & Retirement 370,186.54 230,023.31 43,907.45 391,482.10 79,845.28 218,531.1 1212 Farm to Market & Federal Aid Ro 146,899.40 106,720.57 52,088.32 279,630.07 140,301.49 546,329 1213 Veterans Service Officer 7,344.94 9,247.76 6,472.21 16,218.55 8,213.43 11,897.1 1214 Extension Service 58,759.77 — 10,355.53 64,035.34 37,566.33 49,048.1 1215 Extension Service 58,759.77 — 10,355.53 64,035.34 37,566.33 49,048.1 1216 Historical Society Work 3,525.61 2,763.71 1,294.44 6,990.73 4,174.04 6,070.1 1217 Health District 53,471.42 36,990.73 18,639.95 — 50,896.32 55,118.1 1218 Aid to County Fair 12,045.75 — 41,944.48 — 24,281.1 1220 Human Services 293,798.88 200,047.94 103,555.30 559,260.10 269,292.68 485,626.1 1221 Programs & Activities for Elderly 14,689.95 10,629.56 4,090.43 27,962.97 13,599.28 24,281.1 1223 County Welfare — — — — — — — — — — — — — — — — — — —	· · · · · · · · · · · · · · · · · · ·	73.449.75	9.035.17		85.007.55	68.131.05	124.077.58
1211 OASIS, Soc. Sec. & Retirement 370,186.54 230,023.31 43,907.45 391,482.10 79,845.28 218,531.1 1212 Farm to Market & Federal Aid Ro 146,899.40 106,720.57 52,088.32 279,630.07 140,301.49 546,329.1 1213 Veterans Service Officer 7,344.94 9,247.76 6,472.21 16,218.55 8,213.43 11,897.1 1214 Extension Service 58,759.77 10,355.53 64,035.34 37,566.33 49,048. 1215 Extension Service 55,379.86 10,355.53 64,035.34 37,566.33 49,048. 1215 Extension Service 55,379.86 12,294.44 6,990.73 4,174.04 6,070. 18,211. 1216 Historical Society Work 3,525.61 2,763.71 1,294.44 6,990.73 4,174.04 6,070. 1217 Health District 53,471.42 36,990.73 18,639.95 50,896.32 55,118. 1218 Aid to County Fair 12,045.75 41,944.48 24,281. 1220 Human Services 293,798.88 200,047.94 103,555.30 559,260.10 269,292.68 485,626. 1221 Programs & Activities for Elderly 14,689.95 10,629.56 4,090.43 27,962.97 13,599.28 24,281. 1222 Emergency Human Services		•	•		•	•	
1212 Farm to Market & Federal Aid Ro 146,899.40 106,720.57 52,088.32 279,630.07 140,301.49 546,329.11 1213 Veterans Service Officer 7,344.94 9,247.76 6,472.21 16,218.55 8,213.43 11,897.12 1214 Extension Service 58,759.77 10,355.53 64,035.34 37,566.33 49,048.31 1215 Extension Service 55,379.86 1216 Historical Society Work 3,525.61 2,763.71 1,294.44 6,990.73 4,174.04 6,070.12 1217 Health District 53,471.42 36,990.73 18,639.95 50,896.32 55,118.11 1218 Aid to County Fair 12,045.75			•			•	218 531 Q
1213 Veterans Service Officer 7,344,94 9,247.76 6,472.21 16,218.55 8,213.43 11,897.1 1214 Extension Service 58,759.77 10,355.53 64,035.34 37,566.33 49,048.21 1215 Extension Service 55,379.86 10,355.53 64,035.34 37,566.33 49,048.21 1216 Historical Society Work 3,525.61 2,763.71 1,294.44 6,990.73 4,174.04 6,070. 1217 Health District 53,471.42 36,990.73 18,639.95 50,896.32 55,118.1 1218 Aid to County Fair 12,045.75 41,944.48 24,281. 1220 Human Services 293,798.88 200,047.94 103,555.30 559,260.10 269,292.68 485,620.31 1221 Programs & Activities for Elderly 14,689.95 10,629.56 4,090.43 27,962.97 13,599.28 24,281. 1222 Emergency Human Services 13,981.50 13,992.8 24,281. 1223 County Welfare 13,981.50 1224 Advertising 7,344.94 6,590.32 13,981.50 1224 County Loan 31,888.64 1227 Spec. Assmt on County Property 22,212.61 139,815.00 43,490.77 1229 Weather Modification 46,126.46 22,212.61 139,815.00 43,490.77 1229 Weather Modification 46,126.46 22,212.61 139,815.00 43,490.77 1230 County Road 84,398.54 2,670.1 1233 County Road 84,398.54 2,670.1 1233 County Road 84,398.54 2,670.1 1234 County Road 84,398.54 1240 County Fair, Land & Buildings 14,987.65 12,992.61 12,992.61 12,992.61 12,992.61 12,992.61 12,992.61 12,992.61 12,992.61 12,992.61 12,992.61 12,992.61 12,992.61 12,992.61 12,992.61	·	•	•	*	· ·	•	
1214 Extension Service 58,759.77 10,355.53 64,035.34 37,566.33 49,048. 1215 Extension Service 55,379.86 18,211. 1216 Historical Society Work 3,525.61 2,763.71 1,294.44 6,990.73 4,174.04 6,070. 1217 Health District 53,471.42 36,990.73 18,639.95 50,896.32 55,118. 1218 Aid to County Fair 12,045.75 41,944.48 24,281. 1220 Human Services 293,798.88 200,047.94 103,555.30 559,260.10 269,292.68 485,626. 1221 Programs & Activities for Elderly 14,689.95 10,629.56 4,090.43 27,962.97 13,599.28 24,281. 1222 Emergency Human Services		•	•	*	· ·	•	
1215 Extension Service		•	•	•		•	· ·
1216 Historical Society Work 3,525.61 2,763.71 1,294.44 6,990.73 4,174.04 6,070.1 1217 Health District 53,471.42 36,990.73 18,639.95 50,896.32 55,118.1 1218 Aid to County Fair 12,045.75		•		•		•	· ·
1217 Health District 53,471.42 36,990.73 18,639.95 50,896.32 55,118.1 1218 Aid to County Fair 12,045.75 41,944.48 24,281.1 1220 Human Services 293,798.88 200,047.94 103,555.30 559,260.10 269,292.68 485,626.1 1221 Programs & Activities for Elderly 14,689.95 10,629.56 4,090.43 27,962.97 13,599.28 24,281.1 1222 Emergency Human Services							
1218 Aid to County Fair 12,045.75	•	•	•	•	•	•	· ·
1220 Human Services 293,798.88 200,047.94 103,555.30 559,260.10 269,292.68 485,626.81 1221 Programs & Activities for Elderly 14,689.95 10,629.56 4,090.43 27,962.97 13,599.28 24,281.33 1222 Emergency Human Services			•	· ·		•	•
1221 Programs & Activities for Elderly 14,689.95 10,629.56 4,090.43 27,962.97 13,599.28 24,281.3 1222 Emergency Human Services 362,034.3 1223 County Welfare <t< td=""><td>•</td><td></td><td></td><td></td><td>,</td><td></td><td></td></t<>	•				,		
1222 Emergency Human Services		•		•	,	•	
1223 County Welfare <	•	14,009.93	10,029.50	4,090.43	27,902.97	13,399.20	· ·
1224 Advertising 7,344.94 6,590.32							302,034.3
1226 County Loan	•	7 244 04	6 500 33		12 004 50		- -
1227 Spec. Assmt on County Property 1228 Emergency Medical Services 22,212.61 139,815.00 43,490.77 1229 Weather Modification 46,126.46 2,670.9 2,670.9 2,670.9 2,670.9 2,670.9 2,670.9 2,670.9 2,670.9 2,670.9 2,670.9 2,670.9	_	•	•		13,961.50		- -
1228 Emergency Medical Services 22,212.61 139,815.00 43,490.77 1229 Weather Modification 46,126.46 1231 Bond P&I: Co.Bldgs.,Bridges,Rds 129,999.26 2,670.1 1232 Abandoned Cemetery Maintenan 2,670.1 1233 County Road 84,398.54 2,670.1 1235 Insurance Reserve 14,987.65 27,962.97 5,655.15 1239 County Hospital Association 1240 County Fair, Land & Buildings 1241 Co.Fair Land Purchase or Lease 1244 Planning Purposes 1261 Comprehensive Health Care Insu 58,759.77 59,419.15 19,727.29 111,852.02 61,533.38 111,451.3 1262 Handicapped Programs & Activiti 8888 Special Taxes 42,123.95 58,060.10 18,794.76 40,086.28 20,045.43 31,911.3 9999 Special Assessments			31,000.04				- -
1229 Weather Modification 46,126.46 2,670.9 1233 County Road 84,398.54 <td></td> <td></td> <td></td> <td></td> <td>400.045.00</td> <td>42 400 77</td> <td>--</td>					400.045.00	42 400 77	- -
1231 Bond P&I: Co.Bldgs.,Bridges,Rds 129,999.26 2,670.5 1232 Abandoned Cemetery Maintenan 2,670.5 1233 County Road 84,398.54 1235 Insurance Reserve 14,987.65 27,962.97 5,655.15 1239 County Hospital Association 1240 County Fair, Land & Buildings 1241 Co.Fair Land Purchase or Lease 1244 Planning Purposes 1261 Comprehensive Health Care Insu 58,759.77 59,419.15 19,727.29 111,852.02 61,533.38 111,451.3 1262 Handicapped Programs & Activiti 8888 Special Taxes 42,123.95 58,060.10 18,794.76 40,086.28 20,045.43 31,911.7 9999 Special Assessment				22,212.61	139,815.00	43,490.77	
1232 Abandoned Cemetery Maintenan 2,670.9 1233 County Road 84,398.54 1235 Insurance Reserve 14,987.65 27,962.97 5,655.15 1239 County Hospital Association 1240 County Fair, Land & Buildings 1241 Co.Fair Land Purchase or Lease 1244 Planning Purposes 1261 Comprehensive Health Care Insu 58,759.77 59,419.15 19,727.29 111,852.02 61,533.38 111,451.3 1262 Handicapped Programs & Activiti 8888 Special Taxes 42,123.95 58,060.10 18,794.76 40,086.28 20,045.43 31,911.7 9999 Special Assessments		•					
1233 County Road 84,398.54 -			129,999.26				0.070.0
1235 Insurance Reserve 14,987.65 27,962.97 5,655.15 1239 County Hospital Association 1240 County Fair, Land & Buildings 1241 Co.Fair Land Purchase or Lease 1244 Planning Purposes 1261 Comprehensive Health Care Insu 58,759.77 59,419.15 19,727.29 111,852.02 61,533.38 111,451.3 1262 Handicapped Programs & Activiti 8888 Special Taxes 42,123.95 58,060.10 18,794.76 40,086.28 20,045.43 31,911.3 9999 Special Assessments	•						2,670.9
1239 County Hospital Association 1240 County Fair, Land & Buildings 1241 Co.Fair Land Purchase or Lease 1244 Planning Purposes 1261 Comprehensive Health Care Insu 58,759.77 59,419.15 19,727.29 111,852.02 61,533.38 111,451.31 1262 Handicapped Programs & Activiti			•				- -
1240 County Fair, Land & Buildings			14,987.65		27,962.97	5,655.15	
1241 Co.Fair Land Purchase or Lease <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
1244 Planning Purposes -	•						
1261 Comprehensive Health Care Insu 58,759.77 59,419.15 19,727.29 111,852.02 61,533.38 111,451.3 1262 Handicapped Programs & Activiti 8888 Special Taxes 42,123.95 58,060.10 18,794.76 40,086.28 20,045.43 31,911.3 9999 Special Assessments							
1262 Handicapped Programs & Activiti <td>- · · · · · · · · · · · · · · · · · · ·</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><u>-</u>,</td>	- · · · · · · · · · · · · · · · · · · ·						<u>-</u> ,
8888 Special Taxes 42,123.95 58,060.10 18,794.76 40,086.28 20,045.43 31,911. 9999 Special Assessments	·	58,759.77	59,419.15	19,727.29	111,852.02	61,533.38	111,451.3
9999 Special Assessments							-
·		42,123.95	58,060.10	18,794.76	40,086.28	20,045.43	31,911.7
Total 1200 1.559.888.87 1.485.394.67 421.521.33 2.537.182.59 1.280.335.20 2.910.219.8							
	Total 1200	1,559,888.87	1,485,394.67	421,521.33	2,537,182.59	1,280,335.20	2,910,219.8

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

County:	Mountrail	Nelson	Oliver	Pembina	Pierce	Ramsey
1219 County Job Development						
Taxable Value	14,689,919	10,473,128		27,964,243	13,464,634	15,316,902
1219 Job Development	49,945.82	20,946.21		55,926.05	14,945.74	41,202.45
8888 Special Taxes	1,386.26	392.65		897.77	237.72	724.14
Total 1219	51,332.08	21,338.86		56,823.82	15,183.46	41,926.59
1225 County Airport						
Taxable Value	12,048,045			22,348,272		15,316,902
1225 Airport Authority	18,072.11			44,700.17		45,950.68
8888 Special Taxes	585.92			853.75		807.66
Total 1225	18,658.03			45,553.92		46,758.34
1228 Emergency Medical Service	es					
Taxable Value						
1228 Emergency Medical Services						
8888 Special Taxes						
Total 1228						
1258 County Leafy Spurge and V	Veed Control					
Taxable Value	14,689,919	10,629,541	5,177,765	27,964,243	13,464,634	15,316,902
1258 Weed Control & Leafy Spurge	44,069.79	31,888.64	16,879.51	55,926.05	40,393.90	28,489.44
8888 Special Taxes	1,223.11	589.01	787.72	897.77	642.50	500.71
Total 1258	45,292.90	32,477.65	17,667.23	56,823.82	41,036.40	28,990.15
		,	,	•		
1259 Unorganized Road and Brid			•			
1259 Unorganized Road and Brid	388,902		4,595,044			
1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge	388,902 7,626.80		4,595,044 84,227.16			
1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes	388,902		4,595,044			
1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge	388,902 7,626.80		4,595,044 84,227.16		 	
1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259	388,902 7,626.80 648.52 		4,595,044 84,227.16 4,423.49			
1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library	388,902 7,626.80 648.52 8,275.32	 	4,595,044 84,227.16 4,423.49			
1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value	388,902 7,626.80 648.52 8,275.32 12,777,201	10,629,541	4,595,044 84,227.16 4,423.49	27,964,243	13,464,634	
1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room	388,902 7,626.80 648.52 8,275.32 12,777,201 28,493.17	10,629,541 10,629.56	4,595,044 84,227.16 4,423.49	27,964,243 27,962.97	13,464,634 49,011.27	36,454.25
1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes	388,902 7,626.80 648.52 8,275.32 12,777,201 28,493.17 883.74	10,629,541 10,629.56 196.31	4,595,044 84,227.16 4,423.49	27,964,243 27,962.97 448.91	13,464,634 49,011.27 779.56	36,454.25 640.77
1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room	388,902 7,626.80 648.52 8,275.32 12,777,201 28,493.17	10,629,541 10,629.56	4,595,044 84,227.16 4,423.49	27,964,243 27,962.97	13,464,634 49,011.27	640.77
1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District	388,902 7,626.80 648.52 8,275.32 12,777,201 28,493.17 883.74 29,376.91	10,629,541 10,629,56 196.31 10,825.87	4,595,044 84,227.16 4,423.49 88,650.65	27,964,243 27,962.97 448.91 28,411.88	13,464,634 49,011.27 779.56 49,790.83	36,454.25 640.77 37,095.02
1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District Taxable Value	388,902 7,626.80 648.52 8,275.32 12,777,201 28,493.17 883.74 29,376.91	10,629,541 10,629,54 10,629.56 196.31 10,825.87	4,595,044 84,227.16 4,423.49 88,650.65	27,964,243 27,962.97 448.91 28,411.88 27,964,243	13,464,634 49,011.27 779.56 49,790.83	36,454.25 640.77 37,095.02 24,281,322
1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District	388,902 7,626.80 648.52 8,275.32 12,777,201 28,493.17 883.74 29,376.91 14,689,919 15,571.32	10,629,541 10,629,56 196.31 10,825.87 10,629,541 44,325.18	4,595,044 84,227.16 4,423.49 88,650.65 5,177,765 14,394.19	27,964,243 27,962.97 448.91 28,411.88 27,964,243 111,852.02	13,464,634 49,011.27 779.56 49,790.83 13,464,634 29,352.90	36,454.25 640.77 37,095.02 24,281,322 78,914.31
1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District 8888 Special Taxes	388,902 7,626.80 648.52 8,275.32 12,777,201 28,493.17 883.74 29,376.91	10,629,541 10,629,54 10,629.56 196.31 10,825.87	4,595,044 84,227.16 4,423.49 88,650.65	27,964,243 27,962.97 448.91 28,411.88 27,964,243	13,464,634 49,011.27 779.56 49,790.83	36,454.25 640.77 37,095.02 24,281,322 78,914.31
1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District	388,902 7,626.80 648.52 8,275.32 12,777,201 28,493.17 883.74 29,376.91 14,689,919 15,571.32	10,629,541 10,629,56 196.31 10,825.87 10,629,541 44,325.18	4,595,044 84,227.16 4,423.49 88,650.65 5,177,765 14,394.19	27,964,243 27,962.97 448.91 28,411.88 27,964,243 111,852.02	13,464,634 49,011.27 779.56 49,790.83 13,464,634 29,352.90	36,454.25 640.77 37,095.02 24,281,322 78,914.31 874.94
1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District 8888 Special Taxes 9999 Special Assessments Total 1264	388,902 7,626.80 648.52 8,275.32 12,777,201 28,493.17 883.74 29,376.91 14,689,919 15,571.32 432.17 16,003.49	10,629,541 10,629,541 10,825.87 10,629,541 44,325.18 818.76	4,595,044 84,227.16 4,423.49 88,650.65 5,177,765 14,394.19 671.76	27,964,243 27,962.97 448.91 28,411.88 27,964,243 111,852.02 1,795.64	13,464,634 49,011.27 779.56 49,790.83 13,464,634 29,352.90 466.88	36,454.25 640.77 37,095.02 24,281,322 78,914.31 874.94
1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District 8888 Special Taxes 9999 Special Assessments Total 1264 1265 Joint Water Resource District	388,902 7,626.80 648.52 8,275.32 12,777,201 28,493.17 883.74 29,376.91 14,689,919 15,571.32 432.17 16,003.49	10,629,541 10,629,541 10,825.87 10,825.87 10,629,541 44,325.18 818.76 45,143.94	4,595,044 84,227.16 4,423.49 88,650.65 5,177,765 14,394.19 671.76	27,964,243 27,962.97 448.91 28,411.88 27,964,243 111,852.02 1,795.64 113,647.66	13,464,634 49,011.27 779.56 49,790.83 13,464,634 29,352.90 466.88 29,819.78	36,454.25 640.77 37,095.02 24,281,322 78,914.31 874.94 79,789.25
1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District 8888 Special Taxes 9999 Special Assessments Total 1264 1265 Joint Water Resource District Taxable Value	388,902 7,626.80 648.52 8,275.32 12,777,201 28,493.17 883.74 29,376.91 14,689,919 15,571.32 432.17 16,003.49	10,629,541 10,629,541 10,629,541 10,629,541 44,325.18 818.76 45,143.94	4,595,044 84,227.16 4,423.49 88,650.65 5,177,765 14,394.19 671.76	27,964,243 27,962.97 448.91 28,411.88 27,964,243 111,852.02 1,795.64 113,647.66	13,464,634 49,011.27 779.56 49,790.83 13,464,634 29,352.90 466.88 29,819.78	36,454.25 640.77 37,095.02 24,281,322 78,914.31 874.94 79,789.25
1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District 8888 Special Taxes 9999 Special Assessments Total 1264 1265 Joint Water Resource District Taxable Value 1265 Joint Water Resource District	388,902 7,626.80 648.52 8,275.32 12,777,201 28,493.17 883.74 29,376.91 14,689,919 15,571.32 432.17 16,003.49	10,629,541 10,629,541 10,629,541 10,629,541 44,325.18 818.76 45,143.94 10,629,541 9,903.53	4,595,044 84,227.16 4,423.49 88,650.65 5,177,765 14,394.19 671.76	27,964,243 27,962.97 448.91 28,411.88 27,964,243 111,852.02 1,795.64 113,647.66 27,964,243 27,962.97	13,464,634 49,011.27 779.56 49,790.83 13,464,634 29,352.90 466.88 29,819.78 988,028 1,976.06	36,454.25 640.77 37,095.02 24,281,322 78,914.31 874.94 79,789.25 24,281,322 47,348.60
1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District 8888 Special Taxes 9999 Special Assessments Total 1264 1265 Joint Water Resource District Taxable Value 1265 Joint Water Resource District 8888 Special Taxes	388,902 7,626.80 648.52 8,275.32 12,777,201 28,493.17 883.74 29,376.91 14,689,919 15,571.32 432.17 16,003.49	10,629,541 10,629,541 10,629,541 10,629,541 44,325.18 818.76 45,143.94	4,595,044 84,227.16 4,423.49 88,650.65 5,177,765 14,394.19 671.76 15,065.95	27,964,243 27,962.97 448.91 28,411.88 27,964,243 111,852.02 1,795.64 113,647.66	13,464,634 49,011.27 779.56 49,790.83 13,464,634 29,352.90 466.88 29,819.78	36,454.25 640.77 37,095.02 24,281,322 78,914.31 874.94 79,789.25 24,281,322 47,348.60
1259 Unorganized Road and Brid Taxable Value 1259 Unorganized Road & Bridge 8888 Special Taxes 9999 Special Assessments Total 1259 1260 County Library Taxable Value 1260 Library & Reading Room 8888 Special Taxes Total 1260 1264 Water Resource District Taxable Value 1264 Water Resource District 8888 Special Taxes 9999 Special Assessments Total 1264 1265 Joint Water Resource District Taxable Value 1265 Joint Water Resource District	388,902 7,626.80 648.52 8,275.32 12,777,201 28,493.17 883.74 29,376.91 14,689,919 15,571.32 432.17 16,003.49	10,629,541 10,629,541 10,629,541 10,629,541 44,325.18 818.76 45,143.94 10,629,541 9,903.53	4,595,044 84,227.16 4,423.49 88,650.65 5,177,765 14,394.19 671.76 15,065.95	27,964,243 27,962.97 448.91 28,411.88 27,964,243 111,852.02 1,795.64 113,647.66 27,964,243 27,962.97	13,464,634 49,011.27 779.56 49,790.83 13,464,634 29,352.90 466.88 29,819.78 988,028 1,976.06	15,316,902 36,454.25 640.77 37,095.02 24,281,322 78,914.31 874.94 79,789.25 24,281,322 47,348.60 524.93 47,873.53

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

County:	Mountrail	Nelson	Oliver	Pembina	Pierce	Ramsey
1266 Vector Control District						
Taxable Value	83,304					
1266 Vector Control District	137.48					
8888 Special Taxes	0.18					
Total 1266	137.66					
1267 County Park District						
Taxable Value	12,048,045	10,629,541	4,595,044		13,464,634	14,940,062
1267 County Parks & Recreational Are	12,048.07	34,545.97	1,516.36		4,847.27	10,009.86
8888 Special Taxes	390.66	638.09	79.62		77.10	180.37
Total 1267	12,438.73	35,184.06	1,595.98		4,924.37	10,190.23
1269 County Park & Rec. Facilities	8					
Taxable Value	<u> </u>					
1269 Co. Parks & Rec. Facilities						
8888 Special Taxes						
Total 1269						
1500 Township						
Taxable Value	11,495,751	8,903,922		21,677,887	9,888,654	14,785,305
1501 General	195,755.74	187,864.04		511,822.28	183,308.84	269,524.28
1503 Excess Levy	4,906.66	42,735.39				
1505 Cemetery				178.79		
1506 Recreation Center						
1507 Park						
1508 Mowing or Snow Removal Equip						
1509 Legal Contingency						499.54
1510 Farm to Market Roads				14,001.03		
1511 Police in Unincorporated Village						
1518 Airport						
1519 Fire Protection				1,508.72		3,653.52
1522 Ambulance Service						
1525 Insurance Reserve						
1531 Payment of Twp. Debt to Co.						
8888 Special Taxes	6,076.36	5,190.00		10,488.45	3,580.83	5,224.24
2000 0	-1	4.407.50		000 000 00	7.040.00	05.005.04

4,197.59

239,987.02

206,738.76

239,322.92

777,322.19

7,040.60

193,930.27

25,625.94

304,527.52

9999 Special Assessments

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

County:	Mountrail	Nelson	Oliver	Pembina	Pierce	Ramse
1600 City						
Taxable Value	2,805,266	1,725,619	582,721	6,286,356	3,575,980	9,496,017
1601 General or Home Rule	153,120.57	119,125.59	35,079.80	276,235.40	343,284.26	695,721.5
1604 Emergency	4,552.88	2,212.10	,	5,742.31	4,400.20	10,040.1
1605 OASIS, Soc. Sec. & Retirement	61,083.40	26,297.30		71,944.87	42,488.31	2,123.0
1606 Airport	13,303.86	6,706.90		24,022.62	25,485.94	33,975.1
1607 Share of Special Improvements	14,847.48	, 		, 	5,104.23	134,914.5
1608 Spec. Assmt on City Property	9,995.07	30,998.74		16,192.47		38,009.1
1609 Deficiency of Special Improveme				10,395.21	9,504.43	6,544.0
1610 Deficiency Sewer & Water Conne				, 	, 	,
1613 Library	14,582.52	5,328.91		22,295.38	29,498.92	49,842.1
1614 Cemetery	6,027.22	3,002.08		9,970.34		34,064.80
1615 Advertising	1,825.53	1,579.91		5,936.50	5,139.43	8,874.77
1616 Planning Commission	1,423.30			250.32		33,526.93
1617 Comprehensive Planning Study						
1618 Public Recreation	4,597.17			12,713.59	15,383.09	
1619 Public Bldg Site, Urban Renewal	6,912.27	4,964.00		8,425.15		7,784.73
1620 Urban Renewal Projects	1,002.78					-,
1621 Bond P&I: Public Bldgs.,Improvm						
1624 Construction	5,002.99					
1625 Fire Dept.Bldg. Or Equip. Reserv	4,806.42	2,171.52			12,390.96	799.63
1626 Fire Department Station	4,113.73	2,171.02				700.00
1627 Band	822.75					
1628 Armory or Memorial Hall Maint.	022.75				23,514.66	
1629 Ambulance Service	5,002.99				20,014.00	
1630 Programs & Activities for Elderly	5,002.55					
1631 Insurance Reserve	9,116.72	1,675.15		26,650.74		36,036.97
1635 Forestry Purposes	1,465.33	877.21		6,957.57		27,251.84
1636 Weed Control	1,400.00	077.21		0,557.57	1,795.28	14,432.7
1637 Leafy Spurge					1,755.20	14,402.7
1638 Aid for Public Transportation						
1639 Pension for City Employees	4,113.73	1,727.39		26,843.36		
1642 Alternate Firemen's Relief Assoc.	4,113.73	1,727.59		20,043.30		
1643 Police Station & Correction Facil						
1644 Police Pensions						
1645 Police Pensions						
1656 Contracting for Fire Protection						
· ·						
1658 Municipal Arts Council 1662 Animal Shelter						
1663 Job Development		722 57		4 002 00	1 056 05	20 240 00
' '		733.57		4,003.00	1,056.05	30,210.09
1664 Handicapped Programs & Activiti						
1665 Lease: Court,Correction,Law Enf.	4 750 05	 05.04	40.04	0.507.07	2.400.02	
8888 Special Taxes	1,759.85	65.01	19.01	2,527.27	3,460.93	400 400 0
9999 Special Assessments Total 1600	101,440.32	219,577.41	25 000 04	589,398.72	134,379.93	436,122.30
	430,918.88	427,042.79	35,098.81	1,120,504.82	656,886.62	1,600,274.57

1661 Exempt Prop.Share of Fire Levy Total 1661

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

County:	Mountrail	Nelson	Oliver	Pembina	Pierce	Ramsey
1699 Tax Increments						
Taxable Value						272,851
1699 Tax Increments						143,448.82
Total 1699						143,448.82
1700 City Park District						
Taxable Value	2,641,874	1,680,065	582,721	5,137,171	3,520,158	9,341,260
1701 General	37,289.44	31,430.27	3,735.24	54,318.32	49,176.61	322,821.77
1704 Bond P&I: Park Development						48,754.45
1705 Spec. Assmt on Park Property	756.70	963.29			4,998.62	34,667.81
1706 Public Recreation System						
1707 Airport						
1709 Employees' Pension						14,726.95
1710 OASIS, Soc. Sec. & Retirement	4,306.53			98.65	352.02	16,830.81
1713 Insurance Reserve						
1715 Compromise of Judgment for Inju						
1717 Forestry Purposes						
1719 Parks & Recreational Facilities	3,233.38	2,580.20		1,538.88		45,735.88
8888 Special Taxes	228.54	10.86	2.02	227.97	561.06	
9999 Special Assessments						
Total 1700	45,814.59	34,984.62	3,737.26	56,183.82	55,088.31	483,537.67
1800 Rural Ambulance Service Dis	strict					
Taxable Value	4,599,444	3,580,911				
1801 General	15,251.17	17,832.99				
8888 Special Taxes	544.93	302.54				
Total 1800	15,796.10	18,135.53				
1900 Rural Fire Protection District	:					
Taxable Value	11,199,879	10,629,541	5,177,765	9,912,345	9,832,872	7,541,603
1901 General	40,575.94	66,340.61	25,352.92	48,355.16	40,134.35	32,810.53
1902 OASIS, Soc. Sec. & Retirement						
1905 Insurance Reserve						
1909 Bond P&I: Equipment & Impr						
8888 Special Taxes	1,174.22	1,267.56	1,193.67	767.59	762.01	482.43
Total 1900	41,750.16	67,608.17	26,546.59	49,122.75	40,896.36	33,292.96
2000 Hospital District						
Taxable Value						
2001 General						
8888 Special Taxes						
Total 2000						

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

		•	•			
County:	Mountrail	Nelson	Oliver	Pembina	Pierce	Ramsey
2100 School District						
Taxable Value	14,689,919	10,629,541	5,177,765	27,964,243	13,464,634	24,281,322
2101 General	2,530,313.01	2,006,218.14	881,961.25	5,273,741.40	2,483,996.24	4,293,017.78
2102 Bd, Lodging, Transp. for HS Pupi				4,991.55		
2103 High School Tuition				134,515.10	15.52	51,600.08
2105 Asbestos Removal		4,287.67			10,836.54	2,581.61
2106 Excess Levy						
2107 Spec. Assmt on School Property		3.21	357.54	10,718.94	9,392.53	74,285.25
2108 Building	225,521.90	27,666.73	36,145.23	176,466.54	67,751.16	240,746.87
2109 Bond Sinking & Interest	34,772.34	2,978.57	10,002.20	239,133.23	78.10	164,255.37
2110 Special Reserve	19,212.25	65.05	1,526.40	11,841.29	7,002.51	51,969.87
2113 Off-Campus Educational Center			2,349.83			
2118 Multiyear Asbestos Abatement		13,408.95				109,367.53
2119 Disaster/Emergency Matching						
2122 Long-Distance Learning & Ed Te	8,441.79	39,644.50	704.08	14,068.59	7,418.08	13,897.55
8888 Special Taxes	77,102.31	38,611.68	43,880.06	92,895.83	41,110.67	51,735.54
Total 2100	2,895,363.60	2,132,884.50	976,926.59	5,958,372.47	2,627,601.35	5,053,457.45
2200 Recreation Service District Taxable Value						
2201 General						
8888 Special Taxes						
9999 Special Assessments						
Total 2200						
2300 Soil Conservation District Taxable Value	14,689,919	10,629,541	5,177,765	27,964,243	13,464,634	24,281,322
-						
2301 General	13,224.90	11,798.82	5,177.77	27,966.70	13,464.63	24,281.34
2304 Insurance Reserve			1,035.55			
2306 OASIS, Soc. Sec. & Retirement				450.00		
8888 Special Taxes Total 2300	367.08 13,591.98	217.96 12,016.78	289.98 6,503.30	450.82 28,417.52	214.16 13,678.79	269.25 24,550.59
2400 Southwest Water Authority Taxable Value	District		E 477 765			
			5,177,765			
2401 General			5,177.76			
8888 Special Taxes			241.64			
Total 2400			5,419.40			
2500 Irrigation District						
Taxable Value			0			
9999 Special Assessments			1,497.00			
Total 2500			1,497.00			
2600 Water District						
Taxable Value						
9999 Special Assessments						
Total 2600						
Grand Totals	5,406,499.79	4,594,740.02	1,605,649.49	10,885,199.11	5,038,538.19	10,895,033.72
	•	•		•	•	•

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

	Ransom	Renville	Richland	Rolette	Sargent	Sheridar
1000 State Medical Center						
Taxable Value	15,353,510	9,857,077	47,636,240	9,608,757	13,843,543	6,071,241
1001 General	15,366.33	9,857.12	47,636.16	9,608.74	13,854.72	6,071.24
8888 Special Taxes	456.50	194.96	1,089.52	354.07	333.69	219.38
Total 1000	15,822.83	10,052.08	48,725.68	9,962.81	14,188.41	6,290.62
Total 1000	10,022.00	10,002.00	40,725.00	3,302.01	14,100.41	0,230.02
1100 Garrison Diversion						
Taxable Value	15,353,510	9,857,077	47,636,240		13,843,543	6,071,241
1101 General	15,353.41	9,857.12	47,636.16		13,843.53	6,071.24
1105 Plant Pest Control						
8888 Special Taxes	456.23	194.96	1,089.52		333.86	219.38
Total 1100	15,809.64	10,052.08	48,725.68		14,177.39	6,290.62
1200 County						
Taxable Value	15,353,510	9,857,077	47,636,240	9,608,757	13,843,543	6,071,241
1201 General or Home Rule	364,646.08	212,025.63	2,990,127.40	297,967.39	379,451.73	121,424.88
1203 Human Services		109,216.39				
1204 County Road & Bridge	90,585.81	14,982.78	381,089.81	3,170.85	118,223.93	20,095.84
1205 Extra Ordinary Outlay						
1206 Aid to Multi-County Fair Assoc.						
1208 Regional or Co. Correction Center	19,959.57	5,224.25		59,958.63		11,414.00
1210 Emergency	15,353.51	19,714.17	95,272.61		28,794.55	12,203.22
1211 OASIS, Soc. Sec. & Retirement	258,860.35	184,918.85	,	127,988.66	104,518.76	118,692.79
1212 Farm to Market & Federal Aid Ro	158,601.90	148,053.35	842,685.16	182,950.82	207,653.22	72,854.91
1213 Veterans Service Officer	7,676.77	4,534.26	47,636.16	3,555.25	7,337.08	3,278.46
1214 Extension Service	38,844.39	29,571.23	104,323.28	28,826.28	40,976.92	28,595.58
1215 Extension Service						
1216 Historical Society Work	3,838.40	2,464.28	11,909.07	2,978.70	3,460.87	2,428.51
1217 Health District		33,809.75		19,313.59	32,947.65	21,492.16
1218 Aid to County Fair	15,353.52				9,275.19	
1220 Human Services	170,577.55		809,816.20	205,050.82	187,026.33	121,424.84
1221 Programs & Activities for Elderly	16,735.32	9,857.12	47,636.16	11,530.54	13,843.55	6,071.24
1222 Emergency Human Services						
1223 County Welfare						
1224 Advertising	8,905.10			2,690.48	6,921.79	3,096.32
1226 County Loan	47,288.88		28,581.75			
1227 Spec. Assmt on County Property						
1228 Emergency Medical Services	32,549.50				129,990.91	
1229 Weather Modification						
1231 Bond P&I: Co.Bldgs.,Bridges,Rds	125,438.20				62,988.15	
1232 Abandoned Cemetery Maintenan						
1233 County Road						
1235 Insurance Reserve	15,507.04			46,506.39	22,980.32	19,913.68
1239 County Hospital Association	76,766.87					
1240 County Fair, Land & Buildings						
1241 Co.Fair Land Purchase or Lease						
1244 Planning Purposes						
1261 Comprehensive Health Care Insur	114,076.64	39,428.28			94,689.87	26,895.63
1262 Handicapped Programs & Activiti						
8888 Special Taxes	47,071.82	16,098.24	122,574.39	37,935.79	34,854.37	21,315.90
9999 Special Assessments		2,478.60				
Total 1200	1,628,637.22	832,377.18	5,481,651.99	1,030,424.19	1,485,935.19	611,197.96

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

		•	•			
	Ransom	Renville	Richland	Rolette	Sargent	Sheridan
1219 County Job Development						
Taxable Value	15,353,510	9,699,791	36,466,941		13,235,744	
1219 Job Development	61,414.08	35,210.26	72,934.01		3,573.68	
8888 Special Taxes	1,818.73	707.82	1,987.62		83.56	
Total 1219	63,232.81	35,918.08	74,921.63		3,657.24	
1225 County Airport				7,000,740	40 700 407	
Taxable Value				7,689,749	12,738,197	
1225 Airport Authority				13,995.34	6,369.12	
8888 Special Taxes				613.08	148.96	
Total 1225				14,608.42	6,518.08	
1228 Emergency Medical Service	s			0.000.757		
Taxable Value				9,608,757		
1228 Emergency Medical Services				64,474.75		
8888 Special Taxes				2,375.87		
Total 1228				66,850.62		
1258 County Leafy Spurge and W						
Taxable Value	15,353,510	9,857,077	36,466,941	9,608,757	13,843,543	6,071,241
1258 Weed Control & Leafy Spurge 8888 Special Taxes	62,027.63 1,843.09	29,669.83 586.93	145,867.72 3,975.21	36,993.73	55,374.19 1,335.47	22,402.87 809.54
Total 1258	63,870.72	30,256.76	149,842.93	36,993.73	56,709.66	23,212.41
1259 Unorganized Road and Brid	lge					
Taxable Value				5,969,371		2,491,813
1259 Unorganized Road & Bridge				119,506.82		50,535.33
8888 Special Taxes				5,996.90		1,978.46
9999 Special Assessments						752.92
Total 1259				125,503.72		53,266.71
1260 County Library						
Taxable Value						
1260 Library & Reading Room						
8888 Special Taxes						
Total 1260						
1264 Water Resource District						
Taxable Value	15,353,510	9,857,077	47,636,240	9,608,757	13,843,543	
1264 Water Resource District	62,027.63	20,009.84	190,544.92	17,487.95	41,945.88	
8888 Special Taxes	1,843.09	395.82	4,358.18	644.46	1,011.62	
9999 Special Assessments						
Total 1264	63,870.72	20,405.66	194,903.10	18,132.41	42,957.50	
1265 Joint Water Resource Distri						
Taxable Value	15,353,510		47,636,240		13,843,543	
1265 Joint Water Resource District	15,353.38		47,636.16		7,337.06	
8888 Special Taxes	456.19		1,089.52		176.90	
9999 Special Assessments						
Total 1265	15,809.57		48,725.68		7,513.96	

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

	Ransom	Renville	Richland	Rolette	Sargent	Sheridar
1266 Vector Control District						
Taxable Value			14,351,575			
1266 Vector Control District			11,050.71			
8888 Special Taxes			87.11			
Total 1266			11,137.82			
1267 County Park District						
Taxable Value	15,353,510	9,857,077	47,636,240	7,361,003	13,843,543	6,071,241
1267 County Parks & Recreational Are	15,353.37	9,857.12	47,636.16	7,360.98	15,366.28	3,035.62
8888 Special Taxes	456.33	194.96	1,089.52	329.55	370.59	109.7
 Total 1267	15,809.70	10,052.08	48,725.68	7,690.53	15,736.87	3,145.33
1269 County Park & Rec. Facilities	5					
Taxable Value	-	8,752,837				
1269 Co. Parks & Rec. Facilities		26,346.05				
8888 Special Taxes		586.93				
Total 1269		26,932.98				
1500 Township						
Taxable Value	11,562,100	8,664,884	32,603,257	1,230,360	11,324,749	3,116,119
1501 General	211,083.45	155,466.36	683,979.80	21,881.90	222,584.46	55,417.27
1503 Excess Levy	3,502.94					
1505 Cemetery		3,198.41			1,042.77	
1506 Recreation Center			504.59			
1507 Park						
1508 Mowing or Snow Removal Equip	10,429.31	8,883.06			12,850.66	
1509 Legal Contingency						
1510 Farm to Market Roads						
1511 Police in Unincorporated Village						
1518 Airport						
1519 Fire Protection						
1522 Ambulance Service						
1525 Insurance Reserve						
1531 Payment of Twp. Debt to Co.						
8888 Special Taxes	8,116.36	3,918.27	18,314.79	418.87	5,475.85	2,162.02
9999 Special Assessments	26,550.78	100.00	685,924.17		62,728.58	150.00
Total 1500	259,682.84	171,566.10	1,388,723.35	22,300.77	304,682.32	57,729.29

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

			<u>-</u>			
	Ransom	Renville	Richland	Rolette	Sargent	Sheridar
1600 City						
Taxable Value	3,791,410	1,192,193	15,032,983	2,409,026	2,518,794	463,309
1601 General or Home Rule	282,773.01	73,170.02	778,807.09	138,915.90	236,935.46	29,021.3
1604 Emergency	2,752.67	1,308.18	14,819.55	2,340.54	6,690.92	
1605 OASIS, Soc. Sec. & Retirement	58,827.07	33,012.61	97,604.47	39,152.62	27,884.47	7,199.0
1606 Airport	24,647.77	4,336.25	48,636.45	9,546.79	5,449.36	998.9
1607 Share of Special Improvements		13,573.16	207,775.40			139.6
1608 Spec. Assmt on City Property	56,027.49			7,745.02	13,939.23	
1609 Deficiency of Special Improveme	15,509.90	10,418.94	22,003.52	6,876.25		
1610 Deficiency Sewer & Water Conne						
1613 Library	40,958.02	5,983.08	90,440.34	8,296.66	8,505.22	611.8
1614 Cemetery	11,494.09	4,194.43	1,683.99	8,396.56	2,623.35	837.4
1615 Advertising	2,609.14	867.02	12,369.62	129.59	687.69	400.80
1616 Planning Commission	193.27	730.45	13,168.57	611.45		
1617 Comprehensive Planning Study	410.70					
1618 Public Recreation	38,940.56		4,742.49	7,497.39		
1619 Public Bldg Site, Urban Renewal	12,006.89	4,060.20	8,875.60			499.4
1620 Urban Renewal Projects			99,183.37			
1621 Bond P&I: Public Bldgs.,Improvm						
1624 Construction						
1625 Fire Dept.Bldg. Or Equip. Reserv		2,470.53		10,361.25		998.9
1626 Fire Department Station			99,183.37			499.4
1627 Band						
1628 Armory or Memorial Hall Maint.	7,247.62					
1629 Ambulance Service			11,057.61			
1630 Programs & Activities for Elderly						
1631 Insurance Reserve	15,001.60	5,652.96		17,078.14	4,037.86	_
1635 Forestry Purposes	943.37	1,622.76	1,683.99	2,598.10	1,249.33	_
1636 Weed Control	040.07 		22,003.52	2,000.10		
1637 Leafy Spurge			22,000.02			
1638 Aid for Public Transportation						
1639 Pension for City Employees	15,403.53	5,540.26	62,053.04	15,707.41		
• • • •	15,405.55	5,540.26	•		11,779.52	
1642 Alternate Firemen's Relief Assoc.			4 600 00			
1643 Police Station & Correction Facil			1,683.99			
1644 Police Pensions						
1645 Police Pensions						
1656 Contracting for Fire Protection						
1658 Municipal Arts Council	5,436.16					
1662 Animal Shelter						
1663 Job Development		629.14	44,118.73	1,737.53	2,461.59	
1664 Handicapped Programs & Activiti						
1665 Lease: Court,Correction,Law Enf.				16,486.72		
3888 Special Taxes	7,671.29		15,262.30	3,861.06	9,508.80	
9999 Special Assessments	93,230.94	47,037.34	1,407,009.97	129,379.67	228,200.62	2,423.3
Total 1600	692,085.09	214,607.33	3,064,166.98	426,718.65	559,953.42	43,630.39
1661 Fire Protection of Exempt Pro	operty					
Taxable Value						
1661 Exempt Prop.Share of Fire Levy						

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

	Ransom	Renville	Richland	Rolette	Sargent	Sheridar
1699 Tax Increments						
Taxable Value	130,135				956,525	
1699 Tax Increments	69,411.84				470,417.89	
Total 1699	69,411.84				470,417.89	
1700 City Park District						
Taxable Value	3,595,084	1,104,240	15,032,983	2,247,754	2,394,820	386,163
1701 General	22,008.60	19,841.00	333,441.63	33,240.65	34,931.66	8,178.31
1704 Bond P&I: Park Development						
1705 Spec. Assmt on Park Property		604.28	2,478.74		4,642.46	
1706 Public Recreation System						
1707 Airport						
1709 Employees' Pension			11,057.61			
1710 OASIS, Soc. Sec. & Retirement	6,957.71	1,500.74	45,255.82	5,997.91	3,382.84	1,470.67
1713 Insurance Reserve						
1715 Compromise of Judgment for Inju	19,445.20					
1717 Forestry Purposes	4,203.62					
1719 Parks & Recreational Facilities	13,796.24	4,106.68	57,410.20		15,592.03	1,498.42
8888 Special Taxes	824.29		3,970.78	386.77	1,782.04	
9999 Special Assessments						
Total 1700	67,235.66	26,052.70	453,614.78	39,625.33	60,331.03	11,147.40
Total 1700 1800 Rural Ambulance Service Dis	·	26,052.70	453,614.78	39,625.33	60,331.03	11,147.40
	·	4,139,789	453,614.78 15,952,163	39,625.33	60,331.03	2,697,121
1800 Rural Ambulance Service Dis	·	·	·	39,625.33	60,331.03	·
1800 Rural Ambulance Service Dis Taxable Value	strict	4,139,789	15,952,163	· 	·	2,697,121
1800 Rural Ambulance Service Dis Taxable Value 1801 General	strict	4,139,789 12,046.78	15,952,163 51,837.55			2,697,121 13,485.60
1800 Rural Ambulance Service Dis Taxable Value 1801 General 8888 Special Taxes Total 1800	strict	4,139,789 12,046.78 191.16	15,952,163 51,837.55 580.10			2,697,121 13,485.60 503.01
1800 Rural Ambulance Service Dis Taxable Value 1801 General 8888 Special Taxes	strict	4,139,789 12,046.78 191.16	15,952,163 51,837.55 580.10			2,697,121 13,485.60 503.01
1800 Rural Ambulance Service Dis Taxable Value 1801 General 8888 Special Taxes Total 1800 1900 Rural Fire Protection District Taxable Value	 12,285,471	4,139,789 12,046.78 191.16 12,237.94 7,256,376	15,952,163 51,837.55 580.10 52,417.65 36,466,941	7,016,019	13,843,543	2,697,121 13,485.60 503.01 13,988.61 5,685,078
1800 Rural Ambulance Service Dis Taxable Value 1801 General 8888 Special Taxes Total 1800 1900 Rural Fire Protection District Taxable Value 1901 General	strict	4,139,789 12,046.78 191.16 12,237.94	15,952,163 51,837.55 580.10 52,417.65			2,697,121 13,485.60 503.01 13,988.61 5,685,078
1800 Rural Ambulance Service Dis Taxable Value 1801 General 8888 Special Taxes Total 1800 1900 Rural Fire Protection District Taxable Value 1901 General 1902 OASIS, Soc. Sec. & Retirement	12,285,471 59,356.44	4,139,789 12,046.78 191.16 12,237.94 7,256,376 32,260.23	15,952,163 51,837.55 580.10 52,417.65 36,466,941	7,016,019	13,843,543	2,697,121 13,485.60 503.01 13,988.61 5,685,078
1800 Rural Ambulance Service Dis Taxable Value 1801 General 8888 Special Taxes Total 1800 1900 Rural Fire Protection District Taxable Value 1901 General 1902 OASIS, Soc. Sec. & Retirement 1905 Insurance Reserve	 12,285,471	4,139,789 12,046.78 191.16 12,237.94 7,256,376	15,952,163 51,837.55 580.10 52,417.65 36,466,941 319,470.54	7,016,019	13,843,543 75,457.21 	2,697,121 13,485.60 503.01 13,988.61 5,685,078
1800 Rural Ambulance Service Dis Taxable Value 1801 General 8888 Special Taxes Total 1800 1900 Rural Fire Protection District Taxable Value 1901 General 1902 OASIS, Soc. Sec. & Retirement	12,285,471 59,356.44 15,788.77	4,139,789 12,046.78 191.16 12,237.94 7,256,376 32,260.23 1,556.08	15,952,163 51,837.55 580.10 52,417.65 36,466,941 319,470.54 19,731.23	7,016,019 28,497.85 	13,843,543 75,457.21 7,272.17	2,697,121 13,485.60 503.01 13,988.61 5,685,078 16,402.17
1800 Rural Ambulance Service Dis Taxable Value 1801 General 8888 Special Taxes Total 1800 1900 Rural Fire Protection District Taxable Value 1901 General 1902 OASIS, Soc. Sec. & Retirement 1905 Insurance Reserve 1909 Bond P&I: Equipment & Impr	12,285,471 59,356.44 15,788.77	4,139,789 12,046.78 191.16 12,237.94 7,256,376 32,260.23 1,556.08	15,952,163 51,837.55 580.10 52,417.65 36,466,941 319,470.54	7,016,019 28,497.85 	13,843,543 75,457.21 	2,697,121 13,485.60 503.01 13,988.61
1800 Rural Ambulance Service Dis Taxable Value 1801 General 8888 Special Taxes Total 1800 1900 Rural Fire Protection District Taxable Value 1901 General 1902 OASIS, Soc. Sec. & Retirement 1905 Insurance Reserve 1909 Bond P&I: Equipment & Impr 8888 Special Taxes Total 1900	12,285,471 59,356.44 15,788.77 2,519.71	4,139,789 12,046.78 191.16 12,237.94 7,256,376 32,260.23 1,556.08 813.47	15,952,163 51,837.55 580.10 52,417.65 36,466,941 319,470.54 19,731.23 10,794.47	7,016,019 28,497.85 930.29	13,843,543 75,457.21 7,272.17 1,753.07	2,697,121 13,485.60 503.01 13,988.61 5,685,078 16,402.17
1800 Rural Ambulance Service Dis Taxable Value 1801 General 8888 Special Taxes Total 1800 1900 Rural Fire Protection District Taxable Value 1901 General 1902 OASIS, Soc. Sec. & Retirement 1905 Insurance Reserve 1909 Bond P&I: Equipment & Impr 8888 Special Taxes	12,285,471 59,356.44 15,788.77 2,519.71	4,139,789 12,046.78 191.16 12,237.94 7,256,376 32,260.23 1,556.08 813.47	15,952,163 51,837.55 580.10 52,417.65 36,466,941 319,470.54 19,731.23 10,794.47	7,016,019 28,497.85 930.29	13,843,543 75,457.21 7,272.17 1,753.07	2,697,121 13,485.60 503.01 13,988.61 5,685,078 16,402.17
1800 Rural Ambulance Service Dis Taxable Value 1801 General 8888 Special Taxes Total 1800 1900 Rural Fire Protection District Taxable Value 1901 General 1902 OASIS, Soc. Sec. & Retirement 1905 Insurance Reserve 1909 Bond P&I: Equipment & Impr 8888 Special Taxes Total 1900 2000 Hospital District	12,285,471 59,356.44 15,788.77 2,519.71	4,139,789 12,046.78 191.16 12,237.94 7,256,376 32,260.23 1,556.08 813.47	15,952,163 51,837.55 580.10 52,417.65 36,466,941 319,470.54 19,731.23 10,794.47	7,016,019 28,497.85 930.29	13,843,543 75,457.21 7,272.17 1,753.07	2,697,121 13,485.60 503.01 13,988.61 5,685,078 16,402.17

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

		•	•			
	Ransom	Renville	Richland	Rolette	Sargent	Sheridar
2100 School District						
Taxable Value	15,353,510	9,857,077	47,636,240	9,608,757	13,843,543	6,071,241
2101 General	2,825,285.26	1,556,915.82	8,394,627.79	1,565,465.50	2,534,883.99	1,089,045.54
2102 Bd, Lodging, Transp. for HS Pupil						
2103 High School Tuition	154,147.11		185,999.53	33,893.09	30,608.08	4,895.40
2105 Asbestos Removal	533.76				17,970.93	2,949.41
2106 Excess Levy						
2107 Spec. Assmt on School Property	25,370.08	47.97	57,299.12	5,960.33	3,347.29	
2108 Building	215,200.21	115,767.79	550,219.13	108,889.74	126,012.21	41,127.81
2109 Bond Sinking & Interest	183,907.34	5,326.60	831,420.24	181,099.37	66,786.55	58.45
2110 Special Reserve	1,822.78		46,601.78	10,321.74	31,669.57	8,821.98
2113 Off-Campus Educational Center						
2118 Multiyear Asbestos Abatement	25,287.69					
2119 Disaster/Emergency Matching						
2122 Long-Distance Learning & Ed Tec	46,794.21	2,712.36	117,980.43	17,492.24	30,135.40	
8888 Special Taxes	102,065.45	32,907.30	238,197.66	45,531.46	68,442.24	41,335.16
Total 2100	3,580,413.89	1,713,677.84	10,422,345.68	1,968,653.47	2,909,856.26	1,188,233.75
2200 Recreation Service District						
Taxable Value				144,428		
2201 General				144.43		
8888 Special Taxes						
9999 Special Assessments				4,820.00		
Total 2200				4,964.43		
2300 Soil Conservation District						
Taxable Value	15,353,510	9,857,077	47,636,240	9,608,757		6,071,241
2301 General	7,676.77	9,857.12	47,636.16	9,608.74		6,071.24
2304 Insurance Reserve						
2306 OASIS, Soc. Sec. & Retirement						
8888 Special Taxes		194.96	1,089.52	354.07		219.38
Total 2300	7,676.77	10,052.08	48,725.68	9,962.81		6,290.62
2400 Southwest Water Authority I	District					
Taxable Value						
2401 General						
8888 Special Taxes						
Total 2400						
2500 Irrigation District						
Taxable Value						
9999 Special Assessments						
Total 2500						
2600 Water District						
Taxable Value						
9999 Special Assessments						
Total 2600						
Grand Totals	6,637,034.22	3,158,870.67	21,887,350.55	3,811,820.03	6,037,117.67	2,041,438.85
2.3.00	,,,,,,,,, 	2, 122,0.0.01	.,,,	-,,0=0.00	-,,	_,,

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

	Sioux	Slope	Stark	Steele	Stutsman	Towner
1000 State Medical Center						
Taxable Value	2,060,171	5,195,511	37,735,184	10,076,327	48,321,399	11,453,763
1001 General	2,060.17	5,197.01	37,735.19	10,076.33	48,358.26	11,453.71
8888 Special Taxes	86.74	219.82	356.69	229.61	571.61	182.50
Total 1000	2,146.91	5,416.83	38,091.88	10,305.94	48,929.87	11,636.21
1100 Garrison Diversion				40.070.007	40 204 200	
Taxable Value				10,076,327	48,321,399	
1101 General				10,076.33	48,321.52	
1105 Plant Pest Control						
8888 Special Taxes				229.61	569.66	
Total 1100				10,305.94	48,891.18	
1200 County						
Taxable Value	2,060,171	5,195,511	37,735,184	10,076,327	48,321,399	11,453,763
1201 General or Home Rule	105,398.35	67,489.71	867,909.23	233,108.76	1,037,943.89	202,617.08
1203 Human Services			1,417,711.06			
1204 County Road & Bridge			113,205.54	111,746.47	149,796.41	
1205 Extra Ordinary Outlay						
1206 Aid to Multi-County Fair Assoc.						
1208 Regional or Co. Correction Center		10,027.31	206,788.81		352,263.08	21,533.07
1210 Emergency	3,625.90				48,321.36	
1211 OASIS, Soc. Sec. & Retirement	5,006.22	36,992.02	443,765.83	122,024.32	705,009.37	71,356.94
1212 Farm to Market & Federal Aid Ro			377,351.87	109,025.86	330,518.45	114,537.63
1213 Veterans Service Officer	4,243.95	1,922.33	47,168.97	5,541.98	59,435.36	14,546.28
1214 Extension Service	5,191.63	10,027.32	75,470.37	20,152.65	96,642.83	
1215 Extension Service				20,152.65		50,167.48
1216 Historical Society Work				3,829.00	12,080.37	3,894.28
1217 Health District	8,240.68	18,547.96	132,827.85		241,607.08	27,489.00
1218 Aid to County Fair		3,792.71	56,602.83		23,194.27	
1220 Human Services		75,023.11		139,960.18	966,428.26	83,612.47
1221 Programs & Activities for Elderly	4,058.54	4,312.31	37,735.19	10,076.33	76,347.83	11,682.84
1222 Emergency Human Services	50,062.16				346,464.53	
1223 County Welfare	40,853.19					
1224 Advertising			18,867.59		2,899.26	2,863.44
1226 County Loan						34,934.03
1227 Spec. Assmt on County Property				17,028.99		
1228 Emergency Medical Services	10,012.43					
1229 Weather Modification						
1231 Bond P&I: Co.Bldgs.,Bridges,Rds				49,978.58	48,321.36	
1232 Abandoned Cemetery Maintenan						
1233 County Road	11,866.58			53,505.30		203,991.52
1235 Insurance Reserve	12,464.03	7,481.53	75,093.03	9,975.56		
1239 County Hospital Association						57,268.81
1240 County Fair, Land & Buildings						
1241 Co.Fair Land Purchase or Lease						
1244 Planning Purposes						
1261 Comprehensive Health Care Insur		15,015.02	104,903.77	40,607.60	193,285.69	46,616.82
1262 Handicapped Programs & Activiti	16,975.81					
8888 Special Taxes	11,673.11	11,476.22	38,291.02	21,565.35	55,285.87	15,636.14
9999 Special Assessments			1,625.00			2,030.00
Total 1200	289,672.58	262,107.55	4,015,317.96	968,279.58	4,745,845.27	964,777.83

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

		· •	<u> </u>			
	Sioux	Slope	Stark	Steele	Stutsman	Towne
1219 County Job Development						
Taxable Value		5,195,511	37,735,184	10,076,327	48,321,399	
1219 Job Development		10,598.83	75,470.37	40,305.31	193,286.13	
8888 Special Taxes		448.14		918.44	2,278.75	
Total 1219		11,046.97	75,470.37	41,223.75	195,564.88	
1225 County Airport						
Taxable Value					27,178,142	10,363,839
1225 Airport Authority					27,178.23	10,363.79
8888 Special Taxes					440.67	178.64
Total 1225					27,618.90	10,542.43
1228 Emergency Medical Service	s					
Taxable Value						11,453,763
1228 Emergency Medical Services						55,813.92
8888 Special Taxes						888.19
Total 1228						56,702.11
1258 County Leafy Spurge and W						
Taxable Value	2,060,171	5,195,511	14,606,302	10,076,327	48,321,399	11,453,763
1258 Weed Control & Leafy Spurge	6,407.13	23,016.16	58,717.38	30,228.98	169,125.59	34,361.25
8888 Special Taxes	271.79	973.21	1,390.62	688.84	1,994.00	
Total 1258	6,678.92	23,989.37	60,108.00	30,917.82	171,119.59	34,361.25
1259 Unorganized Road and Brid						
Taxable Value	1,696,193	1,207,076	13,041,072		260,437	
1259 Unorganized Road & Bridge	64,387.49	14,963.68	400,360.94		6,034.45	
8888 Special Taxes	3,155.57	559.40	10,619.92		235.87	
9999 Special Assessments		45 500 00	440,000,00		0.070.00	
Total 1259	67,543.06	15,523.08	410,980.86		6,270.32	
1260 County Library						
Taxable Value	2,060,171	5,195,511	14,606,302		27,178,142	
1260 Library & Reading Room	6,036.30	20,782.05	29,358.73		108,712.98	
8888 Special Taxes	255.40		695.31		1,762.80	
Total 1260	6,291.70	20,782.05	30,054.04		110,475.78	
1264 Water Resource District						
Taxable Value		5,195,511	37,735,184	10,076,327	48,321,399	11,453,763
1264 Water Resource District		3,792.71	37,735.19	40,305.31	17,395.75	45,815.05
8888 Special Taxes		160.39	356.69	918.44	205.07	700.03
9999 Special Assessments		0.050.40		136,317.30	47.000.00	9,062.50
Total 1264		3,953.10	38,091.88	177,541.05	17,600.82	55,577.58
1265 Joint Water Resource Distri	ct			8,980,518		7,939,855
1265 Joint Water Resource District						
8888 Special Taxes				8,711.10 220.20		15,562.12 241.16
9999 Special Assessments				220.20		241.10
Total 1265				8,931.30		15,803.28

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

		<u> </u>	<u> </u>					
	Sioux	Slope	Stark	Steele	Stutsman	Towne		
1266 Vector Control District								
Taxable Value			37,735,184					
1266 Vector Control District			37,735.19					
8888 Special Taxes			356.69					
Total 1266			38,091.88					
1267 County Park District								
Taxable Value			36,169,954	9,289,510	47,843,407	11,453,763		
1267 County Parks & Recreational Are			18,084.96	9,289.50	75,114.37	11,682.88		
8888 Special Taxes			178.35	225.96	887.61	186.19		
Total 1267			18,263.31	9,515.46	76,001.98	11,869.07		
1269 County Park & Rec. Facilities								
Taxable Value								
1269 Co. Parks & Rec. Facilities								
8888 Special Taxes								
1500 Township								
Taxable Value		3,913,785		9,173,708	25,851,320	10,145,260		
1501 General		54,526.63		239,689.16	455,958.24	182,586.90		
1503 Excess Levy								
1505 Cemetery								
1506 Recreation Center								
1507 Park								
1508 Mowing or Snow Removal Equip								
1509 Legal Contingency								
1510 Farm to Market Roads								
1511 Police in Unincorporated Village								
1518 Airport								
1519 Fire Protection					367.16			
1522 Ambulance Service								
1525 Insurance Reserve								
1531 Payment of Twp. Debt to Co.					15,079.49			
8888 Special Taxes		1,806.18		5,869.78	8,011.41	3,166.02		
9999 Special Assessments					290.00			
Total 1500		56,332.81		245,558.94	479,706.30	185,752.92		

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

	Sioux	Slope	Stark	Steele	Stutsman	Towne
1600 City Taxable Value	139,243	74,650	24,694,112	902,619	22,209,642	1,308,503
601 General or Home Rule			2,665,828.66	<u> </u>		105,668.1
	10,919.63	2,400.74		85,477.25	2,614,496.21	•
604 Emergency			1,681.53	1,445.01	577.73	1,303.8
605 OASIS, Soc. Sec. & Retirement			27,701.68	7,998.38	6,441.29	19,294.8
606 Airport			93,949.22		84,361.59	4,196.2
607 Share of Special Improvements					3,413.27	- -
608 Spec. Assmt on City Property		269.28		8,999.54	49,686.65	5,198.9
609 Deficiency of Special Improveme			39,000.60			-
610 Deficiency Sewer & Water Conne						4 400 0
613 Library			219,261.84		334,063.44	4,403.2
614 Cemetery					663.80	-
1615 Advertising		57.05	1,216.97	578.01		1,414.9
616 Planning Commission						
617 Comprehensive Planning Study						
618 Public Recreation				1,445.01		-
619 Public Bldg Site, Urban Renewal						5,449.6
620 Urban Renewal Projects						-
621 Bond P&I: Public Bldgs.,Improvm						-
624 Construction						-
625 Fire Dept.Bldg. Or Equip. Reserv			2,370.31	361.31		6,049.0
626 Fire Department Station				361.31		-
627 Band						-
628 Armory or Memorial Hall Maint.			2,000.41			-
629 Ambulance Service						-
630 Programs & Activities for Elderly						-
631 Insurance Reserve			6,303.78	2,890.03	2,058.28	2,919.2
635 Forestry Purposes				1,167.57	· 	-
636 Weed Control						-
637 Leafy Spurge						-
638 Aid for Public Transportation						_
639 Pension for City Employees				2,913.15	700.20	5,722.1
642 Alternate Firemen's Relief Assoc.				-,		-,
643 Police Station & Correction Facil						_
644 Police Pensions						_
645 Police Pensions						_
656 Contracting for Fire Protection						_
658 Municipal Arts Council						_
662 Animal Shelter						_
663 Job Development						_
664 Handicapped Programs & Activiti						_
						_
665 Lease: Court, Correction, Law Enf.	05.54	10.72	4 224 45	F22 40	10.020.45	E04.0
8888 Special Taxes	95.54	18.73	1,334.15	533.40	19,830.45	504.2
999 Special Assessments	2,501.74	7,384.40	197,438.67	288,986.62	1,603,632.10	97,329.8
Total 1600	13,516.91	10,130.20	3,258,087.82	403,156.59	4,719,925.01	259,454.3
661 Fire Protection of Exempt Pro Taxable Value	perty					
I avanie value						

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

	Sioux	Slope	Stark	Steele	Stutsman	Towner
1699 Tax Increments						
Taxable Value				28,510	237,550	
1699 Tax Increments				14,149.23	125,008.31	
Total 1699				14,149.23	125,008.31	
1700 City Park District						
Taxable Value		57,050	24,694,112	786,817	21,621,249	1,092,822
1701 General		325.19	473,840.47	21,774.10	574,848.85	35,411.87
1704 Bond P&I: Park Development						
1705 Spec. Assmt on Park Property			58,053.52		152,020.01	7,596.77
1706 Public Recreation System						
1707 Airport						
1709 Employees' Pension			38,393.95		20,086.09	
1710 OASIS, Soc. Sec. & Retirement			61,402.60	5,747.89	49,898.08	6,997.31
1713 Insurance Reserve			1,299.03			
1715 Compromise of Judgment for Inju						
1717 Forestry Purposes						
1719 Parks & Recreational Facilities			108,054.53	3,797.49	106,061.72	
8888 Special Taxes		2.23	332.56	153.01	5,690.59	177.03
9999 Special Assessments						
Total 1700		327.42	741,376.66	31,472.49	908,605.34	50,182.98
1800 Rural Ambulance Service Distri	ct					
Taxable Value						
1801 General						
8888 Special Taxes						
Total 1800						
1900 Rural Fire Protection District						
Taxable Value		5,195,511	13,522,360	9,786,079	24,261,602	10,346,269
1901 General		15,970.84	115,041.32	55,752.75	109,844.30	38,985.83
1902 OASIS, Soc. Sec. & Retirement		, 			, 	,
1905 Insurance Reserve			422.69		595.23	
1909 Bond P&I: Equipment & Impr						
8888 Special Taxes		730.66	2,667.59	1,283.16	1,762.68	627.32
Total 1900		16,701.50	118,131.60	57,035.91	112,202.21	39,613.15
2000 Hospital District						
Taxable Value						
2001 General						
8888 Special Taxes						

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

	Sioux	Slope	Stark	Steele	Stutsman	Towner
2100 School District						
Taxable Value	2,060,171	5,195,511	37,735,184	10,076,327	48,321,399	11,453,763
2101 General	383,196.75	576,117.75	6,858,505.34	1,826,510.23	8,475,031.34	1,945,168.71
2102 Bd, Lodging, Transp. for HS Pupil	, 	20,244.51				· · ·
2103 High School Tuition		76,143.78			177,113.80	13,920.08
2105 Asbestos Removal					330,598.66	
2106 Excess Levy						
2107 Spec. Assmt on School Property			25,979.21	15,310.11	3,189.79	4,080.08
2108 Building	11,932.71	10,298.94	352,235.27	113,815.98	381,006.70	65,198.16
2109 Bond Sinking & Interest			311,387.43	33,464.72	631,705.88	102,277.88
2110 Special Reserve				3,151.03	1,744.82	3,857.04
2113 Off-Campus Educational Center						
2118 Multiyear Asbestos Abatement						
2119 Disaster/Emergency Matching						14,351.14
2122 Long-Distance Learning & Ed Tec			32,107.92	43,040.76		2,357.22
8888 Special Taxes	16,462.74	24,930.81	66,664.48	46,448.73	111,212.26	34,100.00
Total 2100	411,592.20	707,735.79	7,646,879.65	2,081,741.56	10,111,603.25	2,185,310.31
2200 Recreation Service District Taxable Value						
2201 General						
8888 Special Taxes						
9999 Special Assessments Total 2200						
10tal 2200						
2300 Soil Conservation District						
Taxable Value	2,060,171	5,195,511	37,735,184	10,076,327		11,453,763
2301 General	2,946.04	5,197.01	37,987.88	10,076.33		11,453.71
2304 Insurance Reserve			631.73			687.26
2306 OASIS, Soc. Sec. & Retirement						
8888 Special Taxes	124.89	219.82	379.08	229.61		193.48
Total 2300	3,070.93	5,416.83	38,998.69	10,305.94		12,334.45
2400 Southwest Water Authority D	istrict					
Taxable Value		5,195,511	37,735,184			
2401 General		5,195.50	37,735.19			
8888 Special Taxes		219.69	356.69			
Total 2400		5,415.19	38,091.88			
2500 Irrigation District						
Taxable Value					172,532	
9999 Special Assessments					9,450.58	
Total 2500					9,450.58	
2600 Water District						
Taxable Value						
9999 Special Assessments						
Total 2600						
Grand Totals	800,513.21	1,144,878.69	16,566,036.48	4,100,441.50	21,914,819.59	3,893,917.92

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

	Traill	Walsh	Ward	Wells	Williams	State
1000 State Medical Center						
Taxable Value	24,561,898	30,591,684	105,111,117	16,808,418	36,292,600	1,534,816,263
1001 General	24,561.87	30,591.69	105,111.12	16,808.42	36,292.60	1,535,060.74
8888 Special Taxes	344.28	463.82	2,998.51	242.15	670.92	28,083.10
Total 1000	24,906.15	31,055.51	108,109.63	17,050.57	36,963.52	1,563,143.84
1100 Garrison Diversion						
Taxable Value	24,561,898		105,111,117	16,808,418	36,292,600	1,185,784,119
1101 General	24,561.87		105,111.12	16,808.42	36,292.60	1,185,782.77
1105 Plant Pest Control	24,501.07		100,111.12	10,000.42		19,842.84
8888 Special Taxes	344.28		2,757.61	242.15	266.55	20,470.26
Total 1100	24,906.15		107,868.73	17,050.57	36,559.15	1,226,095.87
1200 County Taxable Value	24,561,898	30,591,684	105,111,117	16,808,418	36,292,600	1,534,816,263
				403,402.11		
1201 General or Home Rule	304,346.83	703,609.03	1,704,902.32	•	962,116.83	42,191,418.56
1203 Human Services	66,071.52	7,648.01	2,102,222.34		407.704.07	4,328,822.23
1204 County Road & Bridge	232,355.59	194,563.24	25,226.68	208,256.30	197,794.67	6,568,723.42
1205 Extra Ordinary Outlay1206 Aid to Multi-County Fair Assoc.						69,930.12
· ·	67,054.02	152,958.56	525,555.59	76,982.55	42,099.42	2,380.53
1208 Regional or Co. Correction Cente1210 Emergency	67,054.02	61,183.41	525,555.59	34,625.34	42,099.42	3,589,560.72 553,823.95
1211 OASIS, Soc. Sec. & Retirement	367,200.41	440,826.49	160,820.01	329,949.25	329,536.81	12,499,808.87
1212 Farm to Market & Federal Aid Ro	462,009.41	458,875.69	807,253.38	86,395.27	360,385.52	11,848,922.89
1213 Veterans Service Officer	15,228.40	25,697.07	69,373.34		69,681.79	1,002,563.16
1214 Extension Service	52,316.80	91,775.15	172,382.23	49,752.92	97,627.09	2,609,820.65
1215 Extension Service	32,310.00	91,773.13	172,302.23	49,732.92	91,021.09	143,911.02
1216 Historical Society Work	11,789.73	7,648.01	26,277.78	4,538.27	17,420.45	277,232.18
1217 Health District	110,528.54	127,873.33	369,991.13	84,042.09	132,105.06	3,255,415.50
1218 Aid to County Fair		30,591.69	206,017.79	25,884.96	33,752.12	803,088.10
1220 Human Services	491,238.05	490,385.13		345,581.07	725,852.00	22,063,624.05
1221 Programs & Activities for Elderly	24,807.48	30,591.69	168,177.79	17,312.67	55,164.75	1,795,290.53
1222 Emergency Human Services		262,476.83	577,060.03	5,042.53	642,016.09	5,767,976.37
1223 County Welfare						40,853.19
1224 Advertising		15,295.77	51,504.45		10,161.93	233,672.93
1226 County Loan	73,685.72					1,270,388.26
1227 Spec. Assmt on County Property		305.90				143,425.41
1228 Emergency Medical Services	89,405.34					1,663,001.96
1229 Weather Modification			148,206.67		93,997.83	417,126.86
1231 Bond P&I: Co.Bldgs.,Bridges,Rds			, 			802,943.50
1232 Abandoned Cemetery Maintenan	2,456.21					9,496.42
1233 County Road	122,563.87	152,958.56				983,191.12
1235 Insurance Reserve	31,439.26	41,910.57	36,788.89	49,921.00		1,011,396.27
1239 County Hospital Association						134,035.68
1240 County Fair, Land & Buildings						18,436.54
1241 Co.Fair Land Purchase or Lease						36,485.28
1244 Planning Purposes						1,712.69
1261 Comprehensive Health Care Insu	93,580.93	122,366.88	224,937.79	69,082.60	50,083.79	3,457,445.57
1262 Handicapped Programs & Activiti		, 	, 	, 		16,975.8
8888 Special Taxes	38,048.86	53,351.32	211,961.62	25,795.07	71,695.53	2,365,759.44
9999 Special Assessments						435,611.67
Total 1200	2,656,126.97	3,472,892.33	7,588,659.83	1,816,564.00	3,891,491.68	132,414,271.45

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

		•	•			
	Traill	Walsh	Ward	Wells	Williams	State
1219 County Job Development						
Taxable Value	24,561,898	30,591,684		16,808,418		1,194,436,006
1219 Job Development	97,756.44	99,423.10		31,431.74		2,055,217.98
8888 Special Taxes				452.74		29,358.25
Total 1219	97,756.44	99,423.10		31,884.48		2,084,576.23
1225 County Airport Taxable Value	21,842,764				40,720,402	336,566,734
1225 Airport Authority 8888 Special Taxes	5,460.95 78.27				82,255.21 2,018.49	643,429.81 14,401.61
Total 1225	5,539.22				84,273.70	657,831.42
1228 Emergency Medical Service Taxable Value	es .					53,381,690
1228 Emergency Medical Services						152,607.79
8888 Special Taxes						4,176.79
Total 1228						156,784.58
1258 County Leafy Spurge and W	Veed Control					
Taxable Value	24,561,898	30,591,684	105,111,117	16,808,418	36,292,600	1,019,463,916
1258 Weed Control & Leafy Spurge	71,475.10	59,653.97	161,871.12	51,938.01	108,877.80	3,205,713.14
8888 Special Taxes	1,001.89	904.48	4,495.52	748.11	2,012.54	65,856.07
Total 1258	72,476.99	60,558.45	166,366.64	52,686.12	110,890.34	3,271,569.21
1259 Unorganized Road and Brid	lge					
Taxable Value			262,932		640,325	147,169,139
1259 Unorganized Road & Bridge			6,410.28		12,498.89	3,470,250.52
8888 Special Taxes			309.33		262.67	110,121.08
9999 Special Assessments						117,083.78
Total 1259			6,719.61		12,761.56	3,697,455.38
1260 County Library						
Taxable Value		30,591,684	37,835,999		20,490,629	607,540,590
1260 Library & Reading Room		47,768.32	106,319.16		81,962.52	1,668,529.31
8888 Special Taxes		926.07	8,548.07		2,003.01	40,310.14
Total 1260		48,694.39	114,867.23		83,965.53	1,708,839.45
1264 Water Resource District	04.504.000	20 504 604	405 444 447	40,000,440	20, 202, 002	4 444 004 005
Taxable Value	24,561,898	30,591,684	105,111,117	16,808,418	36,292,600	1,441,924,885
1264 Water Resource District	98,247.63	122,366.88	105,111.12	66,057.08	125,572.40 2,557.99	3,797,270.22
8888 Special Taxes 9999 Special Assessments	1,377.19 	1,855.17	2,757.54	951.48 	2,557.99	58,932.50 3,036,805.61
Total 1264	99,624.82	124,222.05	107,868.66	67,008.56	128,130.39	6,893,008.33
1265 Joint Water Resource Distri Taxable Value	24,561,898	30,591,684				671,417,604
1265 Joint Water Resource District	24,561.87	22,467.54				687,482.75
8888 Special Taxes	344.28	369.47				8,808.72
9999 Special Assessments						110,230.74
Total 1265	24,906.15	22,837.01				806,522.21

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

	Traill	Walsh	Ward	Wells	Williams	State
1266 Vector Control District						
Taxable Value					19,474,596	396,807,645
1266 Vector Control District					24,336.65	398,417.8
8888 Special Taxes					323.65	4,173.0
Total 1266					24,660.30	402,590.8
1267 County Park District						
Taxable Value	17,804,901	22,056,453	34,395,580		19,805,120	801,959,038
1267 County Parks & Recreational Are	16,202.45	22,056.43	31,987.89		23,568.09	738,794.3
8888 Special Taxes	279.56	463.06	2,510.26		649.35	17,444.4
Total 1267	16,482.01	22,519.49	34,498.15		24,217.44	756,238.79
1269 County Park & Rec. Facilities	s					
Taxable Value						67,602,484
1269 Co. Parks & Rec. Facilities						149,429.6
8888 Special Taxes						2,118.5
Total 1269						151,548.21
1500 Township						
Taxable Value	17,804,901	22,010,124	32,612,693	14,064,213	19,055,912	581,873,236
1501 General	414,698.10	369,122.92	484,289.61	241,531.42	432,668.51	11,088,591.9
1503 Excess Levy				3,000.49		56,492.2
1505 Cemetery	1,214.39			, 	1,661.57	8,272.3
1506 Recreation Center	, 				, 	5,086.1
1507 Park	1,036.56					3,143.4
1508 Mowing or Snow Removal Equip	1,437.18				1,767.81	70,832.6
1509 Legal Contingency	, 				, 	499.5
1510 Farm to Market Roads					7,002.68	41,124.7
1511 Police in Unincorporated Village					, 	63,653.7
1518 Airport	366.98					20,747.0
1519 Fire Protection	1,684.72		409.93	243.47		17,492.8
1522 Ambulance Service						501.3
1525 Insurance Reserve						953.0
1531 Payment of Twp. Debt to Co.						34,124.6
8888 Special Taxes	7,506.65	7,752.44	33,259.77	4,314.40	11,206.15	307,438.5
9999 Special Assessments	453,060.90	212,354.77	112,352.93	100.00	253,057.97	3,116,991.0
Total 1500	881,005.48	589,230.13	630,312.24	249,189.78	707,364.69	14,835,945.36

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

	Traill	Walsh	Ward	Wells	Williams	State
1600 City						
Taxable Value	6,756,997	8,581,560	72,235,492	2,744,205	16,596,363	805,000,396
1601 General or Home Rule	330,212.51	531,240.11	8,871,254.51	201,310.69	965,942.49	57,614,886.19
1604 Emergency	13,028.34	1,782.25	1,302.31	4,941.92	19,083.97	285,836.08
1605 OASIS, Soc. Sec. & Retirement	89,769.04	125,933.29	59,146.92	19,604.69	389,607.34	2,793,574.66
1606 Airport	7,936.74	31,401.21		8,597.60	52,398.72	1,725,897.99
1607 Share of Special Improvements	15,759.78		2,306.85	12,433.71	2,503.67	1,785,886.41
1608 Spec. Assmt on City Property	1,002.83	24,572.58			12,191.61	451,263.07
1609 Deficiency of Special Improveme	2,458.93	999.78	1,997.64		11,184.95	343,340.77
1610 Deficiency Sewer & Water Conne						79,990.06
1613 Library	24,199.27	37,226.73	4,003.05	14,427.23	147,961.12	3,885,900.50
1614 Cemetery	8,618.30	7,413.18	2,902.21	2,467.44	39,091.29	248,029.25
1615 Advertising	515.28	7,615.75	3,739.09	2,092.35	1,019.13	96,621.49
1616 Planning Commission	1,198.70	2,598.99	1,372.75	2,092.35	22,037.65	91,911.84
1617 Comprehensive Planning Study					12,805.66	13,660.83
1618 Public Recreation	3,122.76	25,864.72	14,352.17	5,998.06		182,812.15
1619 Public Bldg Site, Urban Renewal	24.15	29,617.12			19,953.01	677,351.25
1620 Urban Renewal Projects		, 	6,143.80		, 	124,010.95
1621 Bond P&I: Public Bldgs.,Improvmt	21,962.20	35,588.72	24,996.84			1,744,969.71
1624 Construction	, 	, 	8,527.35			264,875.71
1625 Fire Dept.Bldg. Or Equip. Reserv	10,008.35		11,341.98		4,722.44	475,031.17
1626 Fire Department Station					,	115,540.16
1627 Band		1,403.89	1,000.76	1,853.22	1,935.74	18,539.96
1628 Armory or Memorial Hall Maint.		14,606.33	3,002.29			79,811.47
1629 Ambulance Service					9,976.50	34,704.77
1630 Programs & Activities for Elderly						9,318.87
1631 Insurance Reserve	8,395.46		9,273.25	3,502.18	52,207.31	496,954.46
1635 Forestry Purposes	3,287.75	10,447.95	2,392.38			196,846.56
1636 Weed Control			-,			90,846.55
1637 Leafy Spurge						27,965.63
1638 Aid for Public Transportation						901,867.39
1639 Pension for City Employees	3,998.55	696.92		14,208.03	85,657.83	1,272,540.29
1642 Alternate Firemen's Relief Assoc.						295,462.92
1643 Police Station & Correction Facil			3,502.67			5,186.66
1644 Police Pensions					26,951.45	668,232.01
1645 Police Pensions						10,608.60
1656 Contracting for Fire Protection						8,964.64
1658 Municipal Arts Council						5,449.24
1662 Animal Shelter						49,490.89
1663 Job Development			3,880.74	4,941.92		127,884.25
1664 Handicapped Programs & Activiti						98,981.78
1665 Lease: Court,Correction,Law Enf.						28,204.90
8888 Special Taxes	2,948.19	88.04	127,647.52	1,464.00	20,676.56	698,361.90
9999 Special Assessments	622,743.31	293,764.32	994,899.42	338,765.38	224,151.68	52,468,181.58
Total 1600	1,171,190.44	1,182,861.88	10,158,986.50	638,700.77		130,595,795.56
1661 Fire Protection of Exempt Pr	operty					
Taxable Value			117,290		32,400	1,845,470
1661 Exempt Prop.Share of Fire Levy			1,403.96		153.16	55,727.76
Total 1661			1,403.96		153.16	55,727.76

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

	Traill	Walsh	Ward	Wells	Williams	State
1699 Tax Increments						
Taxable Value					133,885	8,520,996
1699 Tax Increments					69,284.21	4,093,989.62
Total 1699					69,284.21	4,093,989.62
1700 City Park District						
Taxable Value	6,756,997	8,535,231	70,715,537	2,709,847	16,487,480	791,815,154
1701 General	110,946.30	164,225.20	1,474,586.64	59,351.99	401,268.94	16,000,887.25
1704 Bond P&I: Park Development	21,280.27					433,297.8
1705 Spec. Assmt on Park Property	3,352.31	5,301.95	292,608.13		138,979.89	4,903,440.2
1706 Public Recreation System		29,368.61				35,566.1
1707 Airport			6,549.44			6,549.44
1709 Employees' Pension		9,252.41	0,040.44		21,888.75	534,089.27
1710 OASIS, Soc. Sec. & Retirement	3,569.72	16,277.17	250,936.19	11,304.69	53,048.12	1,880,425.32
1713 Insurance Reserve	0,000.72	10,277.17	200,000.10	11,004.00	00,040.12	4,461.17
1715 Compromise of Judgment for Inju						19,445.20
1717 Forestry Purposes						13,325.12
1719 Parks & Recreational Facilities			278,776.71	9,963.56	80,359.10	3,515,079.05
8888 Special Taxes	739.68	25.63	27,979.62	217.84	7,515.03	235,567.13
9999 Special Assessments	700.00	20.00	21,515.02	217.04	7,515.05	705,438.83
Total 1700	139,888.28	224,450.97	2,331,436.73	80,838.08	703,059.83	28,287,571.95
1800 Rural Ambulance Service Dis	strict					
Taxable Value	J. 101				7,053,764	99,918,160
1801 General					25,380.59	356,586.08
8888 Special Taxes					616.66	7,953.45
Total 1800					25,997.25	364,539.53
1900 Rural Fire Protection District Taxable Value	12,386,641	22,410,626	33,248,223	10,295,716	16,444,614	649,026,442
1901 General	58,475.06	106,338.04	234,641.88	28,435.37	87,142.04	3,554,406.2
1902 OASIS, Soc. Sec. & Retirement			3,438.12			15,039.46
1905 Insurance Reserve			23,448.97			64,672.48
1909 Bond P&I: Equipment & Impr			20,440.07			40,714.08
8888 Special Taxes	898.66	1,941.88	17,531.09	399.13	2,256.55	102,346.79
Total 1900	59,373.72	108,279.92	279,060.06	28,834.50	89,398.59	3,777,179.02
0000 H !s. I D! ! .						
2000 Hospital District						8,944,688
Taxable Value						· · · ·
2001 General						42,934.50
8888 Special Taxes						649.36
Total 2000						43,583.86

Table 4 - Ad Valorem Taxes, Special Taxes and Special Assessments - 2004

		• •	-			
	Traill	Walsh	Ward	Wells	Williams	State
2100 School District						
Taxable Value	24,561,898	30,591,684	105,111,117	16,808,418	36,292,600	1,534,816,263
2101 General	4,241,978.39	5,527,657.46	17,982,053.36	2,839,606.59	7,212,537.81	299,681,982.66
2102 Bd, Lodging, Transp. for HS Pupil		9,712.50	38,023.62		24,972.07	223,418.34
2103 High School Tuition		80,564.77	1,906,506.93		469,833.82	6,033,465.56
2105 Asbestos Removal		374.25				1,037,156.22
2106 Excess Levy						8,250.14
2107 Spec. Assmt on School Property	8,773.68	17,599.41	22,850.76	1,909.80		2,045,647.40
2108 Building	324,472.65	401,016.24	323,898.88	94,652.50	307,264.82	
2109 Bond Sinking & Interest	277,909.81	525,641.07	180,972.33			14,115,556.38
2110 Special Reserve	5,777.61	30,272.03		18,427.09	3,008.78	704,035.40
2113 Off-Campus Educational Center						2,349.83
2118 Multiyear Asbestos Abatement		1,417.62	1,061,635.10	24,625.72		1,354,057.28
2119 Disaster/Emergency Matching						14,351.14
2122 Long-Distance Learning & Ed Tec		60,146.46	45,918.44	7,254.99	13,979.00	1,689,277.75
8888 Special Taxes	69,291.96	95,529.24	573,304.04	43,296.64	143,314.57	5,489,794.70
Total 2100	5,025,880.08	6,749,931.05	22,135,163.46	3,029,773.33	8,174,910.87	348,516,114.51
2200 Recreation Service District Taxable Value						3,182,372
2201 General						3,182.37
8888 Special Taxes						37.79
9999 Special Assessments Total 2200						400,368.43
10tal 2200						403,366.39
2300 Soil Conservation District						
Taxable Value	24,561,898	30,591,684	105,111,117	16,808,418	36,292,600	1,448,573,384
2301 General	24,561.87	30,591.69	45,197.78	17,312.67	36,292.60	1,104,495.83
2304 Insurance Reserve		1,529.59			1,088.78	9,743.74
2306 OASIS, Soc. Sec. & Retirement						13,352.80
8888 Special Taxes	344.28	486.95	1,184.16	249.36	691.73	21,831.74
Total 2300	24,906.15	32,608.23	46,381.94	17,562.03	38,073.11	1,149,424.11
2400 Southwest Water Authority	District					
Taxable Value						176,961,753
2401 General						176,964.81
8888 Special Taxes						4,156.52
Total 2400						181,121.33
2500 Irrigation District						
Taxable Value				0		6,590,327
9999 Special Assessments				32,313.80		599,696.48
Total 2500				32,313.80		599,696.48
				,		,
2600 Water District Taxable Value						17 274 524
						17,371,531
9999 Special Assessments						37,625.92
Total 2600						37,625.92
Grand Totals	10,324,969.05	12,769,564.51	43,817,703.37	6,079,456.59	16,364,215.44	688,732,379.40

County	Rural Agricultural	Rural Residential	Rural Commercial	City Agricultural	City Residential	City Commercial	County
Adams	1,776,321.91	105,456.28	34,533.26	2,402.92	415,931.15	267,323.93	Adams
Barnes	4,980,779.98	731,868.88	245,547.46	17,612.83	2,929,124.26	1,314,547.99	Barnes
Benson	3,097,706.91	146,685.10	94,475.04	4,217.69	301,067.04	181,147.25	Benson
Billings	256,303.09	28,999.61	71,766.31		16,290.05	65,877.55	Billings
Bottineau	3,941,997.36	1,123,939.08	201,962.52	3,152.38	822,358.16	538,276.94	Bottineau
Bowman	969,258.64	89,908.27	73,994.88	4,559.37	589,114.45	263,452.91	Bowman
Burke	1,825,549.82	29,005.56	94,215.26	4,488.71	213,802.65	141,184.37	Burke
Burleigh	2,379,002.32	7,530,190.97	800,140.52	16,162.96	37,737,359.45	19,313,727.87	Burleigh
Cass	8,226,520.24	5,962,630.34	674,337.73	165,848.13	73,860,132.43	53,460,022.89	Cass
Cass Cavalier	4,429,300.55	85,438.80	57,187.71	209,013.36	941,340.25	421,280.84	Cavalier
			•				
Dickey	3,594,220.08	226,192.87	63,345.01	6,603.19	979,728.20	560,069.19	Dickey
Divide	2,303,056.05	14,886.25	16,385.88	2,974.25	262,406.34	152,926.40	Divide
Dunn	1,988,040.56	72,026.81	16,349.89		267,418.66	153,745.16	Dunn
Eddy	1,593,674.53	37,822.58	17,842.85	416.70	441,959.05	175,153.23	Eddy
Emmons	2,570,087.28	99,424.24	50,296.70	277.78	497,945.35	204,571.05	Emmons
Foster	1,770,922.57	123,854.56	192,409.60	101.44	787,159.74	442,767.22	Foster
Golden Valley	1,029,408.44	24,799.97	6,930.40	529.88	258,510.83	129,895.49	Golden Valley
Grand Forks	6,311,236.59	2,754,300.41	881,527.81	22,633.82	29,857,704.59	22,023,419.12	Grand Forks
Grant	2,283,674.94	46,078.00	7,743.64	11,680.16	258,121.03	126,697.75	Grant
Griggs	2,380,504.62	78,399.03	36,883.17	222.60	444,074.73	242,648.74	Griggs
Hettinger	2,323,401.14	22,694.97	10,783.79		373,897.99	175,907.97	Hettinger
Kidder	2,233,834.41	198,792.61	27,586.49	943.98	308,883.29	135,841.85	Kidder
LaMoure	3,633,035.42	79,180.44	39,428.70	2,891.22	705,738.94	301,434.35	LaMoure
Logan	1,579,613.41	14,480.59	5,865.91	1,965.03	287,501.29	118,503.33	Logan
McHenry	2,933,277.32	160,759.30	275,783.81	10,690.21	564,960.79	215,361.08	McHenry
McIntosh	1,674,420.47	40,388.35	15,552.10	1,324.32	591,579.79	228,809.64	McIntosh
McKenzie	1,699,091.36	154,779.76	165,050.87	1,679.79	339,830.07	149,340.29	McKenzie
McLean	3,654,404.71	813,409.94	291,755.38	2,049.63	1,445,634.31	375,034.54	McLean
Mercer	1,443,117.87	679,060.33	669,236.17		2,331,259.95	463,473.21	Mercer
Morton	2,965,617.95	2,219,645.00	2,425,810.43	9,374.06	10,379,573.41	3,685,211.74	Morton
Mountrail	3,309,420.96	165,960.99	43,187.16	8,368.74	741,064.20	442,917.72	Mountrail
Nelson	3,241,448.45	34,468.43	35,830.65	10,382.40	493,065.34	315,549.96	Nelson
Oliver	1,027,168.12	157,907.92	60,353.42		163,183.67	28,557.34	Oliver
Pembina	5,925,076.29	394,190.94	401,780.01	9,029.37	1,575,747.99	899,546.30	Pembina
Pierce	2,355,953.92	87,957.28	48,876.93	2,418.65	1,078,624.68	469,676.47	Pierce
Ramsey	3,492,002.21	1,356,211.74	243,186.33	7,614.81	2,347,565.43	2,388,927.60	Ramsey
Ransom	3,108,819.54	295,119.11	68,784.78	7,152.89	1,262,772.80	659,013.32	Ransom
Renville	2,366,846.04	38,378.47	20,123.91	1,307.84	320,599.61	173,458.33	Renville
Richland	8,037,426.90	1,517,749.05	928,991.02	27,663.94	4,284,431.25	2,645,570.15	Richland
Rolette	2,105,099.97	210,152.32	44,127.07	6,433.01	679,909.24	429,083.90	Rolette
Sargent	3,609,792.99	168,389.37	55,030.10	13,297.33	661,166.28	485,337.36	Sargent
Sheridan	1,659,791.05	35,610.00	14,477.08	21.71	109,048.16	70,429.99	Sheridan
Sioux	696,682.32	6,256.55	4,418.91	188.11	41,891.68	13,986.88	Sioux
	1,064,471.83	3,307.51	7,621.01	264.74	5,700.45	4,437.44	Slope
Slope					7,936,896.70	•	-
Stark	2,483,724.27	1,139,382.28	407,937.25	27.265.40		3,491,756.11	Stark
Steele	3,023,581.45	82,762.87	15,491.38	27,265.40	176,311.45	194,634.40	Steele
Stutsman	5,523,986.53	1,140,630.80	864,823.07	13,659.01	7,111,840.18	3,925,253.02	Stutsman
Towner	3,017,848.14	18,263.78	77,456.64	202.71	386,503.93	197,520.67	Towner
Traill	4,805,024.59	518,321.67	801,335.40	8,091.47	2,005,050.05	810,586.35	Traill
Walsh	7,230,124.29	435,124.05	127,205.69	28,697.57	2,711,159.67	1,404,012.36	Walsh
Ward	4,382,110.75	3,666,825.36	1,020,623.50	6,715.49	19,861,561.59	11,726,307.89	Ward
Wells	3,442,321.29	159,987.46	86,337.95	3,156.70	790,642.10	366,647.22	Wells
Williams	3,506,187.81	1,381,923.38	983,408.36	5,022.36	5,823,029.14	2,438,808.19	Williams
Total	161,262,290.25	36,709,980.23	13,926,136.91	690,770.66	229,778,173.83	139,609,672.86	

Table 5 - Taxes Levied on Classes of Property - 2004 (2 of 5)

	Tax	Fire Protection		Electric		Subtotal Ad Valorem
County	Increments	for Exempt	Railroads	and Gas	Pipelines	Taxes
Adams			55,122.32	77,493.19		2,734,584.96
Barnes	19,183.03	692.47	343,963.66	55,790.15	1,496,891.59	12,136,002.30
Benson			69,528.30	48,803.22	93,557.12	4,037,187.67
Billings			46,395.21	1,580.68	208,389.47	695,601.97
Bottineau			29,468.20	80,703.42	573,052.35	7,314,910.41
Bowman			32,445.54	37,643.65	202,199.48	2,262,577.19
Burke			70,861.51	17,602.99	72,312.00	2,469,022.87
Burleigh	1,207,949.26	13,993.54	214,088.04	965,307.64	219,439.92	70,397,362.49
Cass	1,531,923.48	19,146.97	639,539.88	1,890,768.62	250,120.51	146,680,991.22
Cavalier		, 	39,335.23	76,992.55	7,132.41	6,267,021.70
Dickey			28,744.68	90,690.03	13,052.46	5,562,645.71
Divide			21,184.67	16,475.97	30,774.92	2,821,070.73
Dunn				27,632.23	1,534,005.34	4,059,218.65
Eddy			112,828.51	40,758.10	148,258.86	2,568,714.41
Emmons			11,803.39	28,667.10	597,305.38	4,060,378.27
Foster			139,581.80	39,098.29	561,466.55	4,057,361.77
Golden Valley			104,130.66	14,572.94	137,198.45	1,705,977.06
Grand Forks	443,213.55	20,337.66	182,134.59	1,109,417.64	116,208.76	63,722,134.54
Grant		20,007.00	102,104.00	23,060.36		2,757,055.88
Griggs			119,391.78	37,105.77	28,886.27	3,368,116.71
Hettinger			110,001.70	33,258.96	4,952.95	2,944,897.77
Kidder			152,686.52	30,399.55	44,895.94	3,133,864.64
LaMoure			65,452.29	343,229.37	8,232.53	5,178,623.26
Logan			11,684.96	19,687.69	0,232.33	2,039,302.21
McHenry			248,575.74	53,410.43	1,041,961.02	5,504,779.70
McIntosh			3,548.68	44,012.47	494,661.58	3,094,297.40
McKenzie			1,941.86	17,093.97	1,135,174.77	3,663,982.74
McLean			28,148.54	109,050.36	14,459.19	6,733,946.60
Mercer			23,552.72	103,740.96	466,050.71	6,179,491.92
Morton			396,921.49	216,562.24	1,966,403.33	24,265,119.65
Mountrail			243,926.44	56,295.60	158,584.13	5,169,725.94
Nelson			78,445.47	47,705.18	7,155.70	4,264,051.58
Oliver			18,490.96	67,169.27	10,696.42	1,533,527.12
Pembina			43,351.30	94,454.60	560,063.07	9,903,239.87
					520,684.01	
Pierce	142 440 02		106,426.78	154,098.96		4,824,717.68
Ramsey	143,448.82		105,497.13	219,576.74	34,839.41	10,338,870.22
Ransom	69,411.84		110,560.82	66,452.27	693,566.05	6,341,653.42
Renville			15,607.70	19,011.70	96,935.35	3,052,268.95
Richland			171,419.95	436,597.55	1,319,016.39	19,368,866.20
Rolette	470 447 00		10,462.62	92,619.99		3,577,888.12
Sargent	470,417.89		72,053.63	85,092.50		5,620,577.45
Sheridan			10,643.40	68,606.26		1,968,627.65
Sioux			437.72	2,023.52	4 000 40	765,885.69
Slope			4,517.61	3,519.94	1,888.46	1,095,728.99
Stark			332,631.93	220,389.89	230,274.54	16,242,992.97
Steele	14,149.23		30,433.04	28,597.90	2,396.32	3,595,623.44
Stutsman	125,008.31		373,742.93	557,729.15	454,034.61	20,090,707.61
Towner			16,437.32	14,481.46		3,728,714.65
Traill			92,773.77	78,060.04	5,873.47	9,125,116.81
Walsh			79,905.02	76,432.37	6,626.83	12,099,287.85
Ward		1,403.96	414,791.56	466,898.88	145,967.38	41,693,206.36
Wells			185,108.90	79,019.09	516,683.63	5,629,904.34
Williams	69,284.21	153.16	356,090.95	249,272.35	805,087.93	15,618,267.84
Total	4,093,989.62	55,727.76	6,066,817.72	8,834,715.75	17,037,417.56	618,065,693.15

Table 5 - Taxes Levied on Classes of Property - 2004 (3 of 5)

Cass 510,878.84 400,153.33 443,862.16 1 Cavalier 77,535.93 9,177.82 Dixide 635.14 40,414.25 Dunn 16,543.27 130,313.02 Eddy 11,419.99 39,077.18 Emmons 10,189.24 41,923.51 Foster 15,347.91 39,082.19 Foster 15,347.91 39,082.19 Grand Forks 372,149.26 207,259.32 2,096.95 Grant Grigs 7,405.82 70,440.20 Grigs 7,405.82 70,440.20 Hettinger 52,674.06 Kidder 7964.75 50,652.05 LaMoure 6,798.64 8,938.94 90,366.70			Sp	pecial Taxes		
County of Taxes Home Co-op Management Adams 12,139.40 9,511.18 45,800.75 Basmes Barmes 24,896.00 28,386.19 267,199.63 Benson 85,086.15 86.05 Billings 3,440.71 77,714.29 Bottineau 21,503.19 144,346.91 Bowman 3,364.31 38,105.96 Burleigh 821,687.42 243,649.61 Casa 510,878.84 400,155.33 443,862.16 Cavalier 77,555.93 9,177.82 Divide 77,555.93 9,177.82 Divide 15,432.77 130,313.02 Edby 11,419.99 39,077.18 <t< th=""><th></th><th></th><th></th><th></th><th></th><th>Subtotal</th></t<>						Subtotal
Adams 12,139,40 9,511.18 45,809.75 Barnes 24,686.00 23,386.19 267,199.63 Barnes 24,686.00 24,400.71 77,714.29 Barnes 21,503.19 144,346.91 Barnes 21,503.19 144,346.91 Burke 3,364.31 38,105.96 Burke 3,364.31 38,105.96 Burke 3,364.31 38,105.96 Burke 4 40,153.33 443,862.16 1 Casas 510,878.84 400,153.33 443,862.16 1 Cavalier	a					Special
Barnes 24,666.00 28.386.19 267,199.63	County	of Taxes	Home	Co-op	Management	Taxes
Benson Billings	Adams	12,139.40	9,511.18	45,809.75		67,460.33
Benson	Barnes	24,686.00	28,386.19	267,199.63		320,271.82
Billings	Benson	•	·		86.05	85,172.20
Bottineau Bowman			3.440.71	·		81,155.00
Bowman Burke 3,364.31 38,105.96 821,687.42 243,649.61 1 Cass 510,878.84 400,153.33 443,862.16 1 Dickey 44,500.02 30,414.30 70,897.72 Dickey 44,500.02 Dickey 44,500.02 Dickey 44,500.02 30,414.30 70,897.72 Dickey 44,500.02 Dickey 44,50	-		·	·		165,850.10
Burke 3,364.31 38,105.96 1 Burkelph 621,687.42 243,649.61 1 Cass 510,878.84 400,153.33 443,8862.16 1 Dickey 44,500.02 30,414.30 70,897.72 1 Dickey 44,500.02 30,414.30 70,897.72 1 Divide 635.14 40,414.25 1 Dunn 16,543.27 130,313.02 1 Eddy 11,419.99 39,077.18 1 Emmons 10,189.24 41,923.51 1 Emmons 10,189.24 41,923.51 1 Colden Valley 26,12.19 26,459.69 2 Grand Forks 372,149.26 207,259.32 2,096.95 3 Grant 13,724.48 59,865.14 1 Griggs 7,405.82 70,440.20 1 Griggs 7,964.75 50,652.05 1 Kildder 7,964.75 50,652.05 1 LaMoure 6,798.64 8,938.94 90,366.70 1 Lamoure 6,798.64 8,938.94 90,366.70 1 Michlandy 6,963.27 39,439.16 1 Michlandy 6,963.27 39,439.16 1 Michlandy 4,916.89 241,344.76 1 Michlandy 4,916.89 241,344.76 1 Michlandy 1,900.49 38,556.13 1 Montrail 33,147.30 102,186.23 1 Montrail 33,147.30 102,186.23 1 Montrail 33,147.30 102,186.23 1 Montrail 20,295.38 127,113.11 5,829.11 1 Pierce 1,524.46 69,100.91 1 Pierce 16,040.40 56,359.58 1 Ramsey 16,040.40 56,359.58 1 Ramsey 16,040.40 56,359.58 1 Ramsey 1,524.60 13,779.44 40,80 139,754.17 1 Ramsey 1,524.60 139,754.17 1 Ramsey 1,524.60 139,759.84 1 Ramsey 1,524.60 1,379.74 1,524.60 1,524.60 1,524.60 1,524.60 1,524.60 1,524.60 1,524.60 1,524.60 1,524.60 1,524.60 1,524.60 1,524.60 1,524.60 1,524.60 1,524.60 1,524.60 1,524.60 1,524.60 1,524.60				•		73,515.00
Burleigh Cass 510,878.84 400,153.33 443,862.16 1 Caswiller 77,535.93 9,177.82 1 Dickey 44,500.02 30,414.30 70,897.72 1 Divide 635.14 40,414.25 1 Dunn 16,543.27 130,313.02 1 Eddy 11,419.99 39,077.18 1 Eddy 15,347.91 39,082.19 1 Goliden Vailley 2,612.19 26,459.69 1 Goliden Vailley 372,149.26 207,259.32 2,096.96 Grant 13,724.48 59,865.14 1 Eddy 13,724.48 59,865.14 1 Eddy 7,405.82 70,440.20 1 Eldtiliger 25,674.06 1 Eldtiliger 12,647.75 50,652.05 1 Eldtiliger 12,600.01 3,570.47 36,529.12 1 Eldtiliger 15,7384.07 1 Eldtiliger 15,7384.07 1 McHenry 157,384.07 1 McHen			3.364.31	·		41,470.27
Cass 510,878.84 400,153.33 443,862.16 — Cavaller — 77,535.93 9,177.82 Divide — 77,535.93 9,177.82 — Divide — — 70,897.72 — — Divide — — — — — — — — — Divide — — — — — — — Divide — <td></td> <td></td> <td>•</td> <td>·</td> <td></td> <td>1,065,337.03</td>			•	·		1,065,337.03
Cavalier	-	510.878.84	·	·		1,354,894.33
Dickey 44,500.02 30,414.30 70,897.72 Divide 635.14 40,414.25 Divide 635.14 40,414.25 Divide 635.14 40,414.25 Divide 16,543.27 130,313.02 Eddy 11,419.99 39,077.18 Emmons 10,189.24 41,923.51 Foster 15,347.91 39,082.19 Golden Valley 2,612.19 26,459.69 Grand Forks 372,149.26 207,259.32 2,096.95 Grand Forks 13,724.48 59,865.14 Griggs 7,405.82 70,440.20 Hettinger 52,674.06 Kidder 7,964.75 50,852.05 LaMoure 6,788.64 8,938.94 90,366.70 Lamoure 6,788.64 8,938.94 90,366.70 McHenry 157,384.07 McHenry 157,384.07 McKenzie 4,916.89 241,344.76 McKenzie 4,916.89 241,344.76 McKenzie 26,033.76 88,676.97 Morton 194,902.13 85,564.53 Mountrail 33,147.30 102,186.23 Mountrail 33,147.30 102,186.23 Nelson 106,840.84 72,60 Diliver 1,524.46 69,100,91 Pembina 20,295.38 127,113.11 5,829.11 Permons 106,40.40 56,359.58 Ramsey 16,040.40 56,359.58 Ramsey 94,374.6 40.80 Ramsey 14,580.91 139,754.17 Remille 15,244.80 139,754.17 Remille 15,244.80 139,754.17 Remille 15,244.80 139,754.17 Remille 16,040.40 56,359.58 Ramsey 94,374.6 40.80 Ramsey 14,580.91 139,754.17 Remille 15,244.80 139,754.17 Remille 15,244.80 139,754.17 Remille 16,040.40 56,359.58				·	9.177.82	86,713.75
Divide		44.500.02	30.414.30	·		145,812.04
Dunn	-					41,049.39
Eddy 11,419.99 39,077.18						146,856.29
Emmons						50,497.17
Foster Golden Valley	-		·			52,112.75
Golden Valley Grand Forks Grant Forks Grant 13,724.48 59,865.14 Griggs Grant 7,405.82 70,440.20 Hettinger Grant 7,964.75 50,652.05 Hettinger Grant 6,798.64 8,938.94 Logan 2,600.01 3,570.47 36,529.12 Logan 2,600.01 3,570.47 36,529.12 Golden Willer Grant				•		54,430.10
Grand Forks Grant			•	·		29,071.88
Grant Griggs - 13,724,48 59,865.14 Griggs - 7,405.82 70,440.20 Hettinger 52,674.06 Kidder 7,964.75 50,652.05 Kidder 7,964.75 50,652.05 LaMoure 6,798.64 8,938.94 90,366.70 10.0gan 2,600.01 3,570.47 36,529.12 10.0gan 2,600.01 3,570.47 36,529.12 10.0gan 2,600.01 3,570.47 39,439.16 10.0gan 2,600.01 3,768.89 241,344.76 10.0gan 2,600.01 3,768.89 3,768.89 3 10.0gan 2,600.01 3,768.89 3,768.89 3 10.0gan 2,600.01 3,768.89 3,768.89 3 10.0gan 2,600.01 3,769.89 3,769.89 3,774	,					581,505.53
Griggs - 7,405.82 70,440.20 Hettinger - 7,964.75 50,652.05 Kidder - 7,964.75 50,652.05 Kidder - 7,964.75 50,652.05 Lamboure 6,798.64 8,938.94 90,366.70 Logan 2,600.01 3,570.47 36,529.12 McHenry - 157,384.07 McIntosh - 6,953.27 39,439.16 McKenzie - 4,916.89 241,344.76 McLean - 26,033.76 88,676.97 Mercer - 37,985.61 117,390.40 Morton - 194,902.13 85,564.53 Mountrail - 33,147.30 102,186.23 Nelson - 106,840.84 72.60 Oliver - 1,524.46 69,100.91 Pembina - 20,295.38 127,113.11 5,829.11 Pierce - 16,040.40 56,359.58 Ramsey - 94,374.46 40.80 Ransom 21,264.00 14,580.91 139,754.17 Rerville - 56,985.78 Richland 172,380.90 87,371.88 165,797.43 Sargent 19,250.00 19,375.96 86,985.06 Sheridan - 69,148.91 Sloux - 629.12 31,496.66 Slope - 437.36 41,327.94 Sloux - 629.12 31,496.66 Slope - 437.36 41,327.94 Sloux - 629.12 31,496.66 Slope - 8,721.58 70,792.56 Stutsman - 81,288.43 129,450.87 Towner - 56,780.93 Traill - 21,183.09 102,364.94 Walsh 162,306.15 1,851.42 Ward - 548,141.39 469,103.27 1 Wells 548,141.39 469,103.27 1						73,589.62
Hettinger Kidder 7,964.75 50,652.05 Kidder 7,964.75 50,652.05 Kidder 7,964.75 50,652.05 Logan 2,600.01 3,570.47 36,529.12 McHotsh 157,384.07 157,384.07 McHotsh 4,916.89 241,344.76 McKenzie 4,916.89 241,344.76 McKenzie 26,033.76 88,676.97 McHotsh 26,033.76 88,676.97 McHotsh 37,985.61 117,390.40 Morton 134,902.13 85,564.53 McMountrail 33,147.30 102,186.23 Mercer 106,840.84 72.60 Oliver 106,840.84 72.60 Oliver 106,840.84 72.60 Oliver 106,840.84 72.60 Oliver 16,040.40 56,359.58 Permbina 20,295.38 127,113.11 5,829.11 Pierce 16,040.40 56,359.58 Pier				·		
Kidder			7,405.62			77,846.02
LaMoure 6,798.64 8,938.94 90,366.70 Logan 2,600.01 3,570.47 36,529.12 McHenry 157,384.07 McHenry 6,953.27 39,439.16 McKenzie 4,916.89 241,344.76 McLean 26,033.76 88,676.97 Mcrer 37,985.61 117,390.40 Morton 194,902.13 85,564.53 Mountrail 33,147.30 102,186.23 Nelson 106,840.84 72.60 Oliver 1,524.46 69,100.91 Pembina 20,295.38 127,113.11 5,829.11 Perierce 16,040.40 56,359.58 Ramsey 94,374.46 40.80 Ransom 21,264.00 14,580.91 139,754.17 Renville 94,374.46 40.80 Ransom 21,264.00 14,580.91 139,754.17 Renville 56,985.78 Richland 172,380.90 87,371.88 165,797.43 Rolette 18,420.91 81,311.33 Sargent 19,250.00 19,375.96 86,985.06 Sheridan 629.12 31,496.66 Sheridan 69,484.91 Sioux 629.12 31,496.66 Slope 437.36 41,327.94 Steele 8,721.58 70,792.56 Stutsman 81,288.43 129,450.87 Towner 56,780.93 Traill 21,183.09 102,364.94 Walsh 548,141.39 469,103.27 1	-		7.004.75			52,674.06
Logan 2,600.01 3,570.47 36,529.12 McHenry 157,384.07 McHorbosh 6,953.27 39,439.16 McKenzie 4,916.89 241,344.76 McLean 26,033.76 88,676.97 Mercer 37,985.61 117,390.40 Morton 194,902.13 85,564.53 Mountrail 33,147.30 102,186.23 Molson 16,6840.84 72.60 Oliver 1,524.46 69,100.91 Pembina 20,295.38 127,113.11 5,829.11 Pierce 16,040.40 56,359.58 Ramsey 94,374.46 40.80 Ransany 21,264.00 14,580.91 139,754.17 Renville 56,985.78		0.700.04	·	·		58,616.80
McHenry 157,384.07 McIntosh 6,953.27 39,439.16 McKearie 4,916.89 241,344.76 McLean 26,033.76 88,676.97 Mercer 37,985.61 117,390.40 Morton 194,902.13 85,564.53 Mountrail 194,902.13 85,564.53 Mountrail 106,840.84 72.60 Nelson 106,840.84 72.60 Oliver 1,524.46 69,100.91 Pembina 20,295.38 127,113.11 5,829.11 Pierce 16,040.40 56,359.58 Ramsey 94,374.46 40.80 Ransom 21,264.00 14,580.91 139,754.17 Renville 56,985.78		•	·	·		106,104.28
McIntosh 6,953.27 39,439.16 McKenzie 4,916.89 241,344.76 McLean 26,033.76 88,676.97 Mcreer 37,985.61 117,390.40 Morton 194,902.13 85,564.53 Mountrail 33,147.30 102,186.23 Nelson 106,840.84 72.60 Oliver 1,524.46 69,100.91 Pembina 20,295.38 127,113.11 5,829.11 Pembina	•	2,600.01	·			42,699.60
McKenzie	•					157,384.07
McLean						46,392.43
Mercer 37,985.61 117,390.40 Morton 194,902.13 85,564.53 Mountrail 33,147.30 102,186.23 Nelson 106,840.84 72.60 Oliver 1,524.46 69,100.91 Pembina 20,295.38 127,113.11 5,829.11 Pierce 16,040.40 56,359.58 Ramsey 94,374.46 40.80 Ransom 21,264.00 14,580.91 139,754.17 Renville 56,985.78 Richland 172,380.90 87,371.88 165,797.43 Rolette 18,420.91 81,311.33 Sargent 19,250.00 19,375.96 86,985.06 Sheridan 69,484.91 Sioux 629.12 31,496.66 Slop						246,261.65
Morton 194,902.13 85,564.53 Mountrail 33,147.30 102,186.23 Nelson 106,840.84 72.60 Oliver 1,524.46 69,100.91 Pembina 20,295.38 127,113.11 5,829.11 Pierce 16,040.40 56,359.58 Ramsey 94,374.46 40.80 Ransom 21,264.00 14,580.91 139,754.17 Renville 96,985.78 Richland 172,380.90 87,371.88 165,797.43 Rolette 18,420.91 81,311.33 Sargent 19,250.00 19,375.96 86,985.06 Sheridan 629.12 31,496.66 Sloux 629.12 31,496.66 Stericle 8,721.58 70,792.56 <td< td=""><td></td><td></td><td></td><td>·</td><td></td><td>114,710.73</td></td<>				·		114,710.73
Mountrail 33,147.30 102,186.23 Nelson 106,840.84 72.60 Oliver 1,524.46 69,100.91 Pembina 20,295.38 127,113.11 5,829.11 Pierce 16,040.40 56,359.58 Ramsey 94,374.46 40.80 Ransom 21,264.00 14,580.91 139,754.17 Renville 56,985.78 Richland 172,380.90 87,371.88 165,797.43 Rolette 18,420.91 81,311.33 Sargent 19,250.00 19,375.96 86,985.06 Sheridan 69,484.91 Sioux 629.12 31,496.66 Slope 437.36 41,327.94 Steele 8,721.58 70,792.56 <td></td> <td></td> <td></td> <td></td> <td></td> <td>155,376.01</td>						155,376.01
Nelson						280,466.66
Oliver 1,524.46 69,100.91 Pembina 20,295.38 127,113.11 5,829.11 Pierce 16,040.40 56,359.58 Ramsey 94,374.46 40.80 Ransom 21,264.00 14,580.91 139,754.17 Renville 56,985.78 Richland 172,380.90 87,371.88 165,797.43 Rolette 18,420.91 81,311.33 Sargent 19,250.00 19,375.96 86,985.06 Sheridan 69,484.91 Sioux 629.12 31,496.66 Slope 437.36 41,327.94 Stark 123,979.84 Steele 8,721.58 70,792.56 Stutsman 56,780.93 Traill <t< td=""><td></td><td></td><td>33,147.30</td><td></td><td></td><td>135,333.53</td></t<>			33,147.30			135,333.53
Pembina 20,295.38 127,113.11 5,829.11 Pierce 16,040.40 56,359.58 Ramsey 94,374.46 40.80 Ransom 21,264.00 14,580.91 139,754.17 Renville 56,985.78 Richland 172,380.90 87,371.88 165,797.43 Rolette 18,420.91 81,311.33 Sargent 19,250.00 19,375.96 86,985.06 Sheridan 69,484.91 Sioux 629.12 31,496.66 Slope 437.36 41,327.94 Stark 123,979.84 Steele 8,721.58 70,792.56 Stutsman 56,780.93 Towner 56,780.93 Traill 548,141.39					72.60	106,913.44
Pierce 16,040.40 56,359.58 Ramsey 94,374.46 40.80 Ransom 21,264.00 14,580.91 139,754.17 Renville 56,985.78 Richland 172,380.90 87,371.88 165,797.43 Rolette 18,420.91 81,311.33 Sargent 19,250.00 19,375.96 86,985.06 Sheridan 69,484.91 Sioux 629.12 31,496.66 Slope 437.36 41,327.94 Stark 123,979.84 Steele 8,721.58 70,792.56 Stutsman 56,780.93 Traill 21,183.09 102,364.94 Walsh 548,141.39 469,103.27 1 Wells </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>70,625.37</td>						70,625.37
Ramsey 94,374.46 40.80 Ransom 21,264.00 14,580.91 139,754.17 Renville 56,985.78 Richland 172,380.90 87,371.88 165,797.43 Rolette 18,420.91 81,311.33 Sargent 19,250.00 19,375.96 86,985.06 Sheridan 69,484.91 Sioux 629.12 31,496.66 Slope 437.36 41,327.94 Stark 123,979.84 Steele 8,721.58 70,792.56 Stutsman 81,288.43 129,450.87 Towner 56,780.93 Traill 21,183.09 102,364.94 Walsh 548,141.39 469,103.27 1 Wells<					5,829.11	153,237.60
Ransom 21,264.00 14,580.91 139,754.17 Renville 56,985.78 Richland 172,380.90 87,371.88 165,797.43 Rolette 18,420.91 81,311.33 Sargent 19,250.00 19,375.96 86,985.06 Sheridan 69,484.91 Sioux 629.12 31,496.66 Slope 437.36 41,327.94 Stark 123,979.84 Steele 8,721.58 70,792.56 Stutsman 81,288.43 129,450.87 Towner 56,780.93 Traill 21,183.09 102,364.94 Walsh 548,141.39 469,103.27 1 Wells 10,378.78 67,931.19 63.10			16,040.40			72,399.98
Renville 56,985.78 Richland 172,380.90 87,371.88 165,797.43 Rolette 18,420.91 81,311.33 Sargent 19,250.00 19,375.96 86,985.06 Sheridan 69,484.91 Sioux 629.12 31,496.66 Slope 437.36 41,327.94 Stark 123,979.84 Steele 8,721.58 70,792.56 Stutsman 81,288.43 129,450.87 Towner 56,780.93 Traill 21,183.09 102,364.94 Walsh 548,141.39 469,103.27 1 Wells 10,378.78 67,931.19 63.10	•			·	40.80	94,415.26
Richland 172,380.90 87,371.88 165,797.43 Rolette 18,420.91 81,311.33 Sargent 19,250.00 19,375.96 86,985.06 Sheridan 69,484.91 Sioux 629.12 31,496.66 Slope 437.36 41,327.94 Stark 123,979.84 Steele 8,721.58 70,792.56 Stutsman 81,288.43 129,450.87 Towner 56,780.93 Traill 21,183.09 102,364.94 Walsh 548,141.39 469,103.27 1 Wells 548,141.39 469,103.27 1		21,264.00	14,580.91			175,599.08
Rolette 18,420.91 81,311.33 Sargent 19,250.00 19,375.96 86,985.06 Sheridan 69,484.91 Sioux 629.12 31,496.66 Slope 437.36 41,327.94 Stark 123,979.84 Steele 8,721.58 70,792.56 Stutsman 81,288.43 129,450.87 Towner 56,780.93 Traill 21,183.09 102,364.94 Walsh 162,306.15 1,851.42 Ward 548,141.39 469,103.27 1 Wells 10,378.78 67,931.19 63.10						56,985.78
Sargent 19,250.00 19,375.96 86,985.06 Sheridan 69,484.91 Sioux 629.12 31,496.66 Slope 437.36 41,327.94 Stark 123,979.84 Steele 8,721.58 70,792.56 Stutsman 81,288.43 129,450.87 Towner 56,780.93 Traill 21,183.09 102,364.94 Walsh 162,306.15 1,851.42 Ward 548,141.39 469,103.27 1 Wells 10,378.78 67,931.19 63.10		172,380.90				425,550.21
Sheridan 69,484.91 Sioux 629.12 31,496.66 Slope 437.36 41,327.94 Stark 123,979.84 Steele 8,721.58 70,792.56 Stutsman 81,288.43 129,450.87 Towner 56,780.93 Traill 21,183.09 102,364.94 Walsh 162,306.15 1,851.42 Ward 548,141.39 469,103.27 1 Wells 10,378.78 67,931.19 63.10			·			99,732.24
Sioux 629.12 31,496.66 Slope 437.36 41,327.94 Stark 123,979.84 Steele 8,721.58 70,792.56 Stutsman 81,288.43 129,450.87 Towner 56,780.93 Traill 21,183.09 102,364.94 Walsh 162,306.15 1,851.42 Ward 548,141.39 469,103.27 1 Wells 10,378.78 67,931.19 63.10		19,250.00	19,375.96			125,611.02
Slope 437.36 41,327.94 Stark 123,979.84 Steele 8,721.58 70,792.56 Stutsman 81,288.43 129,450.87 Towner 56,780.93 Traill 21,183.09 102,364.94 Walsh 162,306.15 1,851.42 Ward 548,141.39 469,103.27 1 Wells 10,378.78 67,931.19 63.10						69,484.91
Stark 123,979.84 Steele 8,721.58 70,792.56 Stutsman 81,288.43 129,450.87 Towner 56,780.93 Traill 21,183.09 102,364.94 Walsh 162,306.15 1,851.42 Ward 548,141.39 469,103.27 1 Wells 10,378.78 67,931.19 63.10			629.12	31,496.66		32,125.78
Steele 8,721.58 70,792.56 Stutsman 81,288.43 129,450.87 Towner 56,780.93 Traill 21,183.09 102,364.94 Walsh 162,306.15 1,851.42 Ward 548,141.39 469,103.27 1 Wells 10,378.78 67,931.19 63.10	Slope		437.36	41,327.94		41,765.30
Stutsman 81,288.43 129,450.87 Towner 56,780.93 Traill 21,183.09 102,364.94 Walsh 162,306.15 1,851.42 Ward 548,141.39 469,103.27 1 Wells 10,378.78 67,931.19 63.10	Stark			123,979.84		123,979.84
Towner 56,780.93 Traill 21,183.09 102,364.94 Walsh 162,306.15 1,851.42 Ward 548,141.39 469,103.27 1 Wells 10,378.78 67,931.19 63.10	Steele					79,514.14
Traill 21,183.09 102,364.94 Walsh 162,306.15 1,851.42 Ward 548,141.39 469,103.27 1 Wells 10,378.78 67,931.19 63.10	Stutsman		81,288.43			210,739.30
Walsh 162,306.15 1,851.42 Ward 548,141.39 469,103.27 1 Wells 10,378.78 67,931.19 63.10						56,780.93
Ward 548,141.39 469,103.27 1 Wells 10,378.78 67,931.19 63.10	Traill		21,183.09	102,364.94		123,548.03
Wells 10,378.78 67,931.19 63.10	Walsh			162,306.15	1,851.42	164,157.57
	Ward		548,141.39	469,103.27		1,017,244.66
Williams 126,241.20 142,496.75	Wells		10,378.78	67,931.19	63.10	78,373.07
	Williams		126,241.20	142,496.75		268,737.95
Total 814,497.81 3,067,531.90 5,736,904.34 19,217.85 9	Total	814,497.81	3,067,531.90	5,736,904.34	19,217.85	9,638,151.90

Table 5 - Taxes Levied on Classes of Property - 2004 (4 of 5)

	Special Assessments										
County	City	City Park	County	Township	Irrigation District	Water Management	County				
Adams	255.00						Adams				
Barnes	657,865.03		620.00	52,242.94			Barnes				
Benson	11,739.06						Benson				
Billings							Billings				
Bottineau	165,970.53						Bottineau				
Bowman	7,621.26						Bowman				
Burke	19,357.66						Burke				
Burleigh	4,894,532.49		357,841.59				Burleigh				
Cass	25,459,603.85	509,662.69	46,586.60	417.50			Cass				
Cavalier	243,619.94			3,600.15			Cavalier				
Dickey	180,597.15		1,700.00	275.00			Dickey				
Divide	99,132.23						Divide				
Dunn	68,941.58						Dunn				
Eddy	176,138.31						Eddy				
Emmons	229,501.96						Emmons				
oster	439,941.15						Foster				
Golden Valley	62,110.60						Golden Valle				
Grand Forks	6,781,836.51	195,776.14		34,257.67			Grand Forks				
Grant	77,884.50				17,778.92		Grant				
Griggs	144,693.79		281.25	337.48		21,289.37	Griggs				
Hettinger	140,922.47						Hettinger				
Kidder	80,120.58				603,053.60		Kidder				
_aMoure	119,567.80						LaMoure				
₋ogan	1,816.34				6,704.50		Logan				
McHenry							McHenry				
McIntosh	124,421.06						McIntosh				
McKenzie	1,925.57			2,181.85	486,775.60		McKenzie				
McLean	581,056.84		289.32	425.00	46,920.00		McLean				
Mercer	431,220.68		4,584.23		,		Mercer				
Morton	3,199,816.74		81,445.18				Morton				
Mountrail	101,440.32						Mountrail				
Nelson	218,549.01						Nelson				
Oliver					1,497.00		Oliver				
Pembina	580,674.68				,		Pembina				
Pierce	133,099.93			2,640.60			Pierce				
Ramsey	436,122.30			25,625.94			Ramsey				
Ransom	84,417.38						Ransom				
Renville	47,037.34		2,478.60				Renville				
Richland	1,366,121.25			1,748.54			Richland				
Rolette	134,199.67						Rolette				
Sargent	227,154.50						Sargent				
Sheridan	2,423.37		752.92	150.00			Sheridan				
Sioux	2,501.74						Sioux				
Slope	7,384.40						Slope				
Stark	197,438.67		1,625.00				Stark				
Steele	288,986.62						Steele				
Stutsman	1,600,286.00				9,450.58		Stutsman				
owner	97,329.84						Towner				
raill	622,407.02						Traill				
Valsh	292,814.89						Walsh				
vaisii Vard	994,899.42			82,828.82			Ward				
Vells	338,765.38			100.00			Wells				
veiis Villiams	224,151.68		21,067.65	100.00	231,524.26		Williams				
viillaiiis	224,101.00		21,007.00		201,024.20		vviiiia1115				

Table 5- Taxes Levied on Classes of Property - 2004 (5 of 5)

			Special Asse	essments			
County	Weed and Snow Removal	Drains	Water District	Garbage	Private Lien	Subtotal	Grand Total
Adams	450.00					705.00	2,802,750.29
Barnes	200.00		9,726.64			720,654.61	13,176,928.73
Benson	425.00					12,164.06	4,134,523.93
Billings							776,756.97
Bottineau		76,318.53		395,548.43		637,837.49	8,118,598.00
Bowman						7,621.26	2,343,713.45
Burke	580.00					19,937.66	2,530,430.80
Burleigh			14,561.79			5,266,935.87	76,729,635.39
Cass		2,779,256.12	110,230.74			28,905,757.50	176,941,643.05
Cavalier		88,139.21	, 			335,359.30	6,689,094.75
Dickey		11,184.67				193,756.82	5,902,214.57
Divide						99,132.23	2,961,252.35
Dunn						68,941.58	4,275,016.52
Eddy	550.00					176,688.31	2,795,899.89
Emmons	85.48					229,587.44	4,342,078.46
Foster	65.46				1,212.78	441,153.93	4,552,945.80
						,	
Golden Valley						62,110.60	1,797,159.54
Grand Forks		271,894.60				7,283,764.92	71,587,404.99
Grant						95,663.42	2,926,308.92
Griggs						166,601.89	3,612,564.62
Hettinger				700.00		141,622.47	3,139,194.30
Kidder				108.00		683,282.18	3,875,763.62
LaMoure	800.00			705.00		121,072.80	5,405,800.34
Logan						8,520.84	2,090,522.65
McHenry	1,540.00	26,441.25	1,080.93			29,062.18	5,691,225.95
McIntosh						124,421.06	3,265,110.89
McKenzie						490,883.02	4,401,127.41
McLean						628,691.16	7,477,348.49
Mercer		16,035.00				451,839.91	6,786,707.84
Morton						3,281,261.92	27,826,848.23
Mountrail						101,440.32	5,406,499.79
Nelson		5,225.99				223,775.00	4,594,740.02
Oliver						1,497.00	1,605,649.49
Pembina	170.00	239,322.92		672.00	7,882.04	828,721.64	10,885,199.11
Pierce				5,680.00		141,420.53	5,038,538.19
Ramsey						461,748.24	10,895,033.72
Ransom		35,364.34				119,781.72	6,637,034.22
Renville	100.00	, 				49,615.94	3,158,870.67
Richland	37,930.36	687,133.99				2,092,934.14	21,887,350.55
Rolette						134,199.67	3,811,820.03
Sargent	1,437.50	62,337.20				290,929.20	6,037,117.67
Sheridan						3,326.29	2,041,438.85
Sioux						2,501.74	800,513.21
Slope						7,384.40	1,144,878.69
Stark		400.047.00				199,063.67	16,566,036.48
Steele		136,317.30				425,303.92	4,100,441.50
Stutsman	2,977.50			658.60		1,613,372.68	21,914,819.59
Towner				2,030.00	9,062.50	108,422.34	3,893,917.92
Traill	500.00	453,397.19				1,076,304.21	10,324,969.05
Walsh	5,820.00	207,484.20				506,119.09	12,769,564.51
Ward	13,240.78			16,283.33		1,107,252.35	43,817,703.37
Wells		32,313.80				371,179.18	6,079,456.59
Williams		466.06				477,209.65	16,364,215.44
Total	66,806.62	5,128,632.37	135,600.10	422,385.36	18,157.32	61,028,534.35	688,732,379.40

County	Taxes Levied on Rural Ag Land	Taxes Levied on Urban Ag Land	Total Taxes on Ag Land	Acres of Ag Land	Ag Property Taxes per Acre	County
Adams	1,776,321.91	2,402.92	1,778,724.83	606,994.57	2.93	Adams
Barnes	4,980,779.98	17,612.83	4,998,392.81	921,217.26	5.43	Barnes
Benson	3,097,706.91	4,217.69	3,101,924.60	779,939.39	3.98	Benson
Billings	256,303.09		256,303.09	363,532.90	0.71	Billings
Bottineau	3,941,997.36	3,152.38	3,945,149.74	1,023,965.17	3.85	Bottineau
Bowman	969,258.64	4,559.37	973,818.01	667,784.61	1.46	Bowman
Burke	1,825,549.82	4,488.71	1,830,038.53	651,251.68	2.81	Burke
Burleigh	2,379,002.32	16,162.96	2,395,165.28	938,519.08	2.55	Burleigh
Cass	8,226,520.24	165,848.13	8,392,368.37	1,052,978.28	7.97	Cass
Cavalier	4,429,300.55	209,013.36	4,638,313.91	931,513.02	4.98	Cavalier
Dickey	3,594,220.08	6,603.19	3,600,823.27	706,719.37	5.10	Dickey
Divide	2,303,056.05	2,974.25	2,306,030.30	784,437.06	2.94	Divide
Dunn	1,988,040.56	_,0:0	1,988,040.56	999,228.36	1.99	Dunn
Eddy	1,593,674.53	416.70	1,594,091.23	374,157.47	4.26	Eddy
Emmons	2,570,087.28	277.78	2,570,365.06	926,947.58	2.77	Emmons
Foster	1,770,922.57	101.44	1,771,024.01	399,121.92	4.44	Foster
Golden Valley	1,029,408.44	529.88	1,029,938.32	507,967.79	2.03	Golden Valley
Grand Forks	6,311,236.59	22,633.82	6,333,870.41	851,173.16	7.44	Grand Forks
Grant	2,283,674.94	11,680.16	2,295,355.10	1,012,929.98	2.27	Grant
		222.60			5.37	Griggs
Griggs	2,380,504.62		2,380,727.22	443,327.70		00
Hettinger	2,323,401.14	0.42.00	2,323,401.14	706,722.87	3.29	Hettinger
Kidder	2,233,834.41	943.98	2,234,778.39	823,343.86	2.71	Kidder
LaMoure	3,633,035.42	2,891.22	3,635,926.64	718,903.17	5.06	LaMoure
Logan	1,579,613.41	1,965.03	1,581,578.44	612,099.69	2.58	Logan
McHenry	2,933,277.32	10,690.21	2,943,967.53	1,127,205.03	2.61	McHenry
McIntosh	1,674,420.47	1,324.32	1,675,744.79	601,628.53	2.79	McIntosh
McKenzie	1,699,091.36	1,679.79	1,700,771.15	1,064,243.56	1.60	McKenzie
McLean	3,654,404.71	2,049.63	3,656,454.34	1,142,591.68	3.20	McLean
Mercer	1,443,117.87		1,443,117.87	577,484.70	2.50	Mercer
Morton	2,965,617.95	9,374.06	2,974,992.01	1,166,506.83	2.55	Morton
Mountrail	3,309,420.96	8,368.74	3,317,789.70	1,078,946.07	3.08	Mountrail
Nelson	3,241,448.45	10,382.40	3,251,830.85	614,916.94	5.29	Nelson
Oliver	1,027,168.12		1,027,168.12	443,675.67	2.32	Oliver
Pembina	5,925,076.29	9,029.37	5,934,105.66	685,204.48	8.66	Pembina
Pierce	2,355,953.92	2,418.65	2,358,372.57	638,196.12	3.70	Pierce
Ramsey	3,492,002.21	7,614.81	3,499,617.02	727,696.28	4.81	Ramsey
Ransom	3,108,819.54	7,152.89	3,115,972.43	491,491.97	6.34	Ransom
Renville	2,366,846.04	1,307.84	2,368,153.88	534,878.52	4.43	Renville
Richland	8,037,426.90	27,663.94	8,065,090.84	857,952.11	9.40	Richland
Rolette	2,105,099.97	6,433.01	2,111,532.98	485,797.21	4.35	Rolette
Sargent	3,609,792.99	13,297.33	3,623,090.32	522,605.92	6.93	Sargent
Sheridan	1,659,791.05	21.71	1,659,812.76	562,434.81	2.95	Sheridan
Sioux	696,682.32	188.11	696,870.43	375,820.75	1.85	Sioux
Slope	1,064,471.83	264.74	1,064,736.57	612,187.97	1.74	Slope
Stark	2,483,724.27		2,483,724.27	821,262.95	3.02	Stark
Steele	3,023,581.45	27,265.40	3,050,846.85	447,684.14	6.81	Steele
Stutsman	5,523,986.53	13,659.01	5,537,645.54	1,353,130.54	4.09	Stutsman
Towner	3,017,848.14	202.71	3,018,050.85	644,137.51	4.69	Towner
Traill	4,805,024.59	8,091.47	4,813,116.06	537,717.30	8.95	Traill
Walsh	7,230,124.29	28,697.57	7,258,821.86	794,674.58	9.13	Walsh
Ward	4,382,110.75	6,715.49	4,388,826.24	1,223,132.21	3.59	Ward
Wells	3,442,321.29	3,156.70	3,445,477.99	785,139.24	4.39	Wells
Williams	3,506,187.81	5,022.36	3,511,210.17	1,342,935.44	2.61	Williams
Total	161,262,290.25	690,770.66	161,953,060.91	40,066,055.00	4.04	

Table 7 - County Mill Rates - 2004

	Adams	Barnes	Benson	Billings	Bottineau	Bowman
General Fund						
1201 General or Home Rule	48.80	22.50	24.26	10.66	20.00	
1203 Human Services						
1204 County Road & Bridge	0.25	0.50	5.00		3.65	0.25
1205 Extra Ordinary Outlay						
1206 Aid to Multi-County Fair Assoc.						
Total General Fund	49.05	23.00	29.26	10.66	23.65	0.25
1208 Regional or Co. Correction Center	5.07	5.00	4.99			
1210 Emergency	2.00	0.50			1.00	
1211 OASIS, Soc. Sec. & Retirement	26.57	5.93	4.98	16.26	10.00	
1212 Farm to Market & Federal Aid Ro	16.08	19.97	21.22		10.00	
1213 Veterans Service Officer	0.79	1.25	1.25	1.25	0.72	0.55
1214 Extension Service	5.19	3.00	3.56	2.95	3.00	3.89
1215 Extension Service						
1216 Historical Society Work	0.75	0.25		0.48	0.25	0.75
1217 Health District	3.57	2.75	3.63	3.57	3.03	3.57
1218 Aid to County Fair		2.50	0.37		1.00	
1219 Job Development	4.00	4.00	2.00		4.00	
1220 Human Services	21.79	20.00	20.00	12.06	16.17	18.09
1221 Programs & Activities for Elderly	1.28	2.00	1.23		1.00	
1222 Emergency Human Services	3.66		7.09			
1223 County Welfare						
1224 Advertising		0.29			0.50	
1225 Airport Authority	2.76	2.36	1.00			
1226 County Loan						
1227 Spec. Assmt on County Property						
1228 Emergency Medical Services		1.00				
1229 Weather Modification						6.92
1231 Bond P&I: Co.Bldgs.,Bridges,Rds		4.68				
1232 Abandoned Cemetery Maintenan						
1233 County Road					5.02	
1235 Insurance Reserve	2.22	0.53			1.00	
1239 County Hospital Association						
1240 County Fair, Land & Buildings						
1241 Co.Fair Land Purchase or Lease	0.98				0.50	
1244 Planning Purposes						
1258 Weed Control & Leafy Spurge	3.45	3.00	3.76	4.30	4.00	3.00
1259 Unorganized Road & Bridge	25.05		9.95	30.56		8.52
1260 Library & Reading Room	2.11	2.00		4.78	4.03	
1261 Comprehensive Health Care Insur		4.00	4.12		4.00	
1262 Handicapped Programs & Activiti						
1264 Water Resource District	1.40	1.41	1.77		0.75	4.00
1265 Joint Water Resource District						
1266 Vector Control District						
1267 County Parks & Recreational Are		1.00	0.69		1.00	1.00
1269 Co. Parks & Rec. Facilities						
Total	177.77	110.42	120.87	86.87	94.62	50.54

Table 7 - County Mill Rates - 2004

	Burke	Burleigh	Cass	Cavalier	Dickey	Divid
1201 General or Home Rule	22.14	32.32	32.75	26.85	24.67	11.9
1203 Human Services						
1204 County Road & Bridge	0.25	0.25	10.25	7.00	11.76	11.9
1205 Extra Ordinary Outlay						
1206 Aid to Multi-County Fair Assoc.						
Total General Fund	22.39	32.57	43.00	33.85	36.43	23.9
1208 Regional or Co. Correction Cent		0.50				5.0
1210 Emergency					2.00	2.0
1211 OASIS, Soc. Sec. & Retirement	10.05	2.98		11.71	12.37	11.1
1212 Farm to Market & Federal Aid Ro	11.74			12.97	15.71	10.3
1213 Veterans Service Officer	0.41	0.88		0.59	0.86	0.5
1214 Extension Service	3.95	1.34		3.50	3.28	4.3
1215 Extension Service						-
1216 Historical Society Work	0.21			0.25	0.25	0.3
1217 Health District	3.19			2.59	1.09	3.6
1218 Aid to County Fair					1.50	1.3
1219 Job Development	3.56	0.60		4.00	4.00	4.0
1220 Human Services	13.59		21.00	20.57	13.97	16.7
1221 Programs & Activities for Elderly	1.39	1.16	1.00	1.45	1.00	1.0
1222 Emergency Human Services		19.68				-
1223 County Welfare						-
1224 Advertising		0.23				-
1225 Airport Authority				1.00	1.00	0.7
1226 County Loan					3.00	-
1227 Spec. Assmt on County Property		0.16				
1228 Emergency Medical Services					3.50	-
1229 Weather Modification						-
1231 Bond P&I: Co.Bldgs.,Bridges,Rd						-
1232 Abandoned Cemetery Maintenan	0.04					_
1233 County Road				5.05		-
1235 Insurance Reserve	0.96	0.65		1.53	1.66	2.2
1239 County Hospital Association						-
1240 County Fair, Land & Buildings						
1241 Co.Fair Land Purchase or Lease	1.17					-
1244 Planning Purposes						-
1258 Weed Control & Leafy Spurge	3.10	4.00	2.35	1.35	3.58	1.0
1259 Unorganized Road & Bridge	18.01	18.83				
1260 Library & Reading Room		4.00		3.58		4.1
1261 Comprehensive Health Care Ins	4.00	1.98		4.90	4.00	4.2
1262 Handicapped Programs & Activiti						
1264 Water Resource District	1.88	0.65	4.00	3.46	0.63	
1265 Joint Water Resource District			1.00	3.40		
1266 Vector Control District			1.00			
1267 County Parks & Recreational Are		0.69	1.00		0.42	0.7
1269 Co. Parks & Rec. Facilities						-
Total	99.64	90.90	74.35	112.35	110.25	97.4

Table 7 - County Mill Rates - 2004

	Dunn	Eddy	Emmons	Foster	Golden Valley	Grand Forks
1201 General or Home Rule	24.60	38.81	36.09	23.02	39.02	22.4
1203 Human Services	23.12		50.05	20.02	55.02	22.7
1204 County Road & Bridge	2.25	5.00	2.06	2.70	0.49	0.2
,		5.00				0.2
1205 Extra Ordinary Outlay						
1206 Aid to Multi-County Fair Assoc.						
Total General Fund	49.97	43.81	38.15	25.72	39.51	22.6
1208 Regional or Co. Correction Cent	4.70	3.15		1.00	1.00	5.2
1210 Emergency				1.19		
1211 OASIS, Soc. Sec. & Retirement	12.03	25.93	6.41	10.06	7.66	14.9
1212 Farm to Market & Federal Aid Ro	10.00	22.28	9.35	20.02		8.5
1213 Veterans Service Officer	0.34	1.25		0.65	0.36	0.9
1214 Extension Service	2.00	3.00		2.32	3.89	1.7
1215 Extension Service						-
1216 Historical Society Work	0.25	0.32	0.47	0.25	0.25	0.2
1217 Health District	3.57	3.72	4.57	5.01	3.57	2.5
1218 Aid to County Fair		1.00			1.00	0.3
1219 Job Development	4.00			4.00	3.00	1.3
1220 Human Services		32.87	13.13	13.43	16.42	17.7
1221 Programs & Activities for Elderly	1.02	1.67	0.50	1.00	2.00	1.0
1222 Emergency Human Services						-
1223 County Welfare						-
1224 Advertising			0.18			0.0
1225 Airport Authority		1.00			1.83	4.0
1226 County Loan		2.89			3.00	5.4
1227 Spec. Assmt on County Property				1.00	0.08	0.4
1228 Emergency Medical Services		4.00	2.00	0.09	5.00	6.0
1229 Weather Modification						-
1231 Bond P&I: Co.Bldgs.,Bridges,Rd						-
1232 Abandoned Cemetery Maintenan		0.10				-
1233 County Road			0.18			-
1235 Insurance Reserve	1.29		2.00	1.54		1.0
1239 County Hospital Association						-
1240 County Fair, Land & Buildings				1.51		-
1241 Co.Fair Land Purchase or Lease						-
1244 Planning Purposes		0.27				-
1258 Weed Control & Leafy Spurge	3.14	4.61	5.03	4.00	5.00	4.9
1259 Unorganized Road & Bridge	28.00		27.38		27.71	-
1260 Library & Reading Room					4.00	1.7
1261 Comprehensive Health Care Ins	4.55	5.02	4.00	4.01		4.0
1262 Handicapped Programs & Activiti						-
1264 Water Resource District		2.03	0.44		1.03	3.1
1265 Joint Water Resource District						1.0
1266 Vector Control District						-
1267 County Parks & Recreational Are		1.04	1.00	1.00	1.41	_
1269 Co. Parks & Rec. Facilities					3.00	-
Total	124.86	159.96	114.79	97.80	130.72	109.1

Table 7 - County Mill Rates - 2004

neral Fund 1 General or Home Rule 3 Human Services 4 County Road & Bridge 5 Extra Ordinary Outlay 6 Aid to Multi-County Fair Assoc. Total General Fund	25.46 11.25 	27.91 8.47	Hettinger 41.38	Kidder 27.18	LaMoure 23.95	Logan
1 General or Home Rule 3 Human Services 4 County Road & Bridge 5 Extra Ordinary Outlay 6 Aid to Multi-County Fair Assoc. Total General Fund	 11.25 	 8.47			23.95	40.04
3 Human Services 4 County Road & Bridge 5 Extra Ordinary Outlay 6 Aid to Multi-County Fair Assoc. Total General Fund	 11.25 	 8.47			23.95	40.04
4 County Road & Bridge 5 Extra Ordinary Outlay 6 Aid to Multi-County Fair Assoc. Total General Fund	11.25 	8.47				42.24
5 Extra Ordinary Outlay 6 Aid to Multi-County Fair Assoc. Total General Fund						
6 Aid to Multi-County Fair Assoc. Total General Fund			0.34		6.69	
Total General Fund						
	36.71	36.38	41.72	27.18	30.64	42.24
8 Regional or Co. Correction Center		5.51		2.00		1.00
0 Emergency		2.00		1.74		
1 OASIS, Soc. Sec. & Retirement	18.17	22.38	18.72	12.85	15.54	13.50
2 Farm to Market & Federal Aid Ro	7.79	16.44	13.07	6.26	17.72	9.15
3 Veterans Service Officer	0.87	0.60	0.60	0.45	0.30	0.65
4 Extension Service	4.21	4.81	2.51	2.23	2.67	3.40
5 Extension Service						
6 Historical Society Work	0.25	0.25	0.38		0.25	0.48
7 Health District	4.33	3.48	3.57	5.09		5.13
8 Aid to County Fair		0.75	1.50	0.50		
9 Job Development	4.00		4.00			
0 Human Services	21.15	18.00	18.55	16.00	17.31	14.00
1 Programs & Activities for Elderly	1.00	1.50	1.46	1.00	2.00	1.90
2 Emergency Human Services						
3 County Welfare						
4 Advertising			0.56	0.50	0.19	0.25
5 Airport Authority					2.00	
6 County Loan	2.78	3.00		3.00		
7 Spec. Assmt on County Property		0.48				
8 Emergency Medical Services	2.00			5.00	2.75	
9 Weather Modification						
1 Bond P&I: Co.Bldgs.,Bridges,Rds						
2 Abandoned Cemetery Maintenan				0.10		0.10
	2.45	4.01	3.94	2.60		1.00
·						
•						
	1.00					
, , ,		2.00	5.15		3.00	4.00
	24.08					20.40
_		4.28				3.38
				4.00	4.12	4.10
· · · · · · · · · · · · · · · · · · ·						
9 Co. Parks & Rec. Facilities						
	139.79	134.87	118.42	121.60	103.27	124.68
3 County Road 5 Insurance Reserve 9 County Hospital Association 0 County Fair, Land & Buildings 1 Co.Fair Land Purchase or Lease 4 Planning Purposes 8 Weed Control & Leafy Spurge 9 Unorganized Road & Bridge 0 Library & Reading Room 1 Comprehensive Health Care Insur 2 Handicapped Programs & Activiti 4 Water Resource District 5 Joint Water Resource District 6 Vector Control District 7 County Parks & Recreational Are 9 Co. Parks & Rec. Facilities	2.45 1.00 5.00 24.08 4.00	2.00 4.28 4.00 	3.94 5.15 1.69 1.00	4.00 18.00 4.00 4.00 0.10	3.00 1.94 4.12 1.33 1.51	

Table 7 - County Mill Rates - 2004

	McHenry	McIntosh	McKenzie	McLean	Mercer	Mortor
1201 General or Home Rule	20.34	23.00		13.67	21.00	40.0
1203 Human Services			17.23	2.21		
1204 County Road & Bridge	2.66	2.65		0.25		0.2
1205 Extra Ordinary Outlay						
1206 Aid to Multi-County Fair Assoc.		0.25				
Total General Fund	23.00	25.90	17.23	16.13	21.00	40.32
1208 Regional or Co. Correction Cent	2.17	2.25			5.00	5.0
1210 Emergency	0.96	1.88				
1211 OASIS, Soc. Sec. & Retirement	9.42	21.31	4.01	3.00	10.00	23.6
1212 Farm to Market & Federal Aid Ro	10.03	14.73		10.00	14.00	10.0
1213 Veterans Service Officer	0.25	0.70	0.92		0.65	1.38
1214 Extension Service	2.01	4.00	2.05		1.00	2.00
1215 Extension Service						
1216 Historical Society Work		0.25	0.33	0.25	0.25	0.2
1217 Health District	2.88	3.72	3.64	3.73	4.18	4.00
1218 Aid to County Fair			1.07	0.36	1.00	1.0
1219 Job Development	1.00	1.00	4.05			4.0
1220 Human Services	13.50	20.67		14.16		20.5
1221 Programs & Activities for Elderly	1.08	1.50		2.00		2.0
1222 Emergency Human Services						6.3
1223 County Welfare						
1224 Advertising					0.10	
1225 Airport Authority					4.03	
1226 County Loan		3.00				2.5
1227 Spec. Assmt on County Property		0.39				0.5
1228 Emergency Medical Services		0.94			7.90	
1229 Weather Modification			4.09			
1231 Bond P&I: Co.Bldgs.,Bridges,Rd						4.2
1232 Abandoned Cemetery Maintenan					0.10	
1233 County Road	2.21					
1235 Insurance Reserve		3.13				
1239 County Hospital Association						
1240 County Fair, Land & Buildings						
1241 Co.Fair Land Purchase or Lease						
1244 Planning Purposes						
1258 Weed Control & Leafy Spurge	5.01	1.90	4.70	2.00	4.00	5.0
1259 Unorganized Road & Bridge	16.84	18.00	13.60	14.74	18.00	32.0
1260 Library & Reading Room			3.51	3.78	4.00	3.2
1261 Comprehensive Health Care Ins	4.01	4.62				
1262 Handicapped Programs & Activiti						
1264 Water Resource District			2.32	0.18	2.13	4.6
1265 Joint Water Resource District						
1266 Vector Control District			1.23			
1267 County Parks & Recreational Are	0.08		1.02			1.0
1269 Co. Parks & Rec. Facilities						2.0
Total	94.45	129.89	63.77	70.33	97.34	175.67

Table 7 - County Mill Rates - 2004

	Mountrail	Nelson	Oliver	Pembina	Pierce	Ramsey
1201 General or Home Rule	25.03	30.97	23.00	25.14	31.96	28.78
1203 Human Services						
1204 County Road & Bridge	0.25	7.54	0.25	1.00	2.25	2.88
1205 Extra Ordinary Outlay						2.88
1206 Aid to Multi-County Fair Assoc.						
Total General Fund	25.28	38.51	23.25	26.14	34.21	34.54
1208 Regional or Co. Correction Cent	5.00	0.85		3.04	5.06	5.1
1210 Emergency		2.81			1.26	
1211 OASIS, Soc. Sec. & Retirement	25.20	21.64	8.48	14.00	5.93	9.00
1212 Farm to Market & Federal Aid Ro	10.00	10.04	10.06	10.00	10.42	22.49
1213 Veterans Service Officer	0.50	0.87	1.25	0.58	0.61	0.49
1214 Extension Service	4.00		2.00	2.29	2.79	2.02
1215 Extension Service		5.21				0.75
1216 Historical Society Work	0.24	0.26	0.25	0.25	0.31	0.25
1217 Health District	3.64	3.48	3.60		3.78	2.2
1218 Aid to County Fair	0.82			1.50		1.0
1219 Job Development	3.40	2.00		2.00	1.11	2.69
1220 Human Services	20.00	18.82	20.00	20.00	20.00	20.0
1221 Programs & Activities for Elderly	1.00	1.00	0.79	1.00	1.01	1.0
1222 Emergency Human Services						14.9
1223 County Welfare						
1224 Advertising	0.50	0.62		0.50		
1225 Airport Authority	1.50			2.00		3.00
1226 County Loan		3.00				
1227 Spec. Assmt on County Property						
1228 Emergency Medical Services			4.29	5.00	3.23	
1229 Weather Modification	3.14					
1231 Bond P&I: Co.Bldgs.,Bridges,Rd		12.23				
1232 Abandoned Cemetery Maintenan						0.1
1233 County Road		7.94				
1235 Insurance Reserve		1.41		1.00	0.42	
1239 County Hospital Association						
1240 County Fair, Land & Buildings						
1241 Co.Fair Land Purchase or Lease						
1244 Planning Purposes						
1258 Weed Control & Leafy Spurge	3.00	3.00	3.26	2.00	3.00	1.8
1259 Unorganized Road & Bridge	20.28		18.33			
1260 Library & Reading Room	2.23	1.00		1.00	3.64	2.3
1261 Comprehensive Health Care Ins	4.00	5.59	3.81	4.00	4.57	4.59
1262 Handicapped Programs & Activiti						
1264 Water Resource District	1.06	4.17	2.78	4.00	2.18	3.2
1265 Joint Water Resource District		1.37		1.00	2.00	1.9
1266 Vector Control District	1.65					
1267 County Parks & Recreational Are	1.00	3.25	0.33		0.36	0.6
1269 Co. Parks & Rec. Facilities						
Total	137.44	149.07	102.48	101.30	105.89	134.33

Table 7 - County Mill Rates - 2004

	21.51 11.08 1.52 34.11	62.77 8.00	31.01 0.33	Sargent 27.41	Sheridan 20.00
 90 	11.08 1.52 	 8.00			20.00
 90 	11.08 1.52 	 8.00			20.00
90 	1.52 	8.00			
	1.52 		0.33		
				8.54	3.31
65					
65	34.11				
		70.77	31.34	35.95	23.31
30	0.53		6.24		1.88
00	2.00	2.00		2.08	2.01
86	18.76		13.32	7.55	19.55
33	15.02	17.69	19.04	15.00	12.00
		1.00			0.54
					4.71
25	0.25	0.25	0.31	0.25	0.40
					3.54
		2.00			
					20.00
					1.00
					1.00
					0.51
					0.51
			4.84	1.66	3.28
04	3.01	4.00		4.00	3.69
			20.02		20.78
43	4.00			6.84	4.43
04	2.03	4.00	1.82	3.03	
00		1.00		0.53	
		0.77			
00	1.00	1.00	1.00	1.11	0.50
	3.01				
09	95.24	125.27	138.51	114.26	122.13
	30 00 86 33 50 53 25 00 00 11 09 58 12 17 17 01 00 04 04 	65 34.11 30 0.53 00 2.00 86 18.76 33 15.02 50 0.46 53 3.00	65 34.11 70.77 30 0.53 00 2.00 2.00 86 18.76 33 15.02 17.69 50 0.46 1.00 53 3.00 2.19 25 0.25 0.25 3.43 00 3.63 2.00 11 17.00 09 1.00 1.00 58 08 08 12 01 01 04 3.01 4.00	10	10

Table 7 - County Mill Rates - 2004

	Sioux	Slope	Stark	Steele	Stutsman	Towner
1201 General or Home Rule	51.16	12.99	23.00	23.14	21.48	17.69
1203 Human Services			37.57			
1204 County Road & Bridge			3.00	11.09	3.10	
1205 Extra Ordinary Outlay						
1206 Aid to Multi-County Fair Assoc.						
Total General Fund	51.16	12.99	63.57	34.23	24.58	17.69
1208 Regional or Co. Correction Center		1.93	5.48		7.29	1.88
1210 Emergency	1.76				1.00	
1211 OASIS, Soc. Sec. & Retirement	2.43	7.12	11.76	12.11	14.59	6.23
1212 Farm to Market & Federal Aid Roa			10.00	10.82	6.84	10.00
1213 Veterans Service Officer	2.06	0.37	1.25	0.55	1.23	1.27
1214 Extension Service	2.52	1.93	2.00	2.00	2.00	
1215 Extension Service				2.00		4.38
1216 Historical Society Work				0.38	0.25	0.34
1217 Health District	4.00	3.57	3.52		5.00	2.40
1218 Aid to County Fair		0.73	1.50		0.48	
1219 Job Development		2.04	2.00	4.00	4.00	
1220 Human Services		14.44		13.89	20.00	7.30
1221 Programs & Activities for Elderly	1.97	0.83	1.00	1.00	1.58	1.02
1222 Emergency Human Services	24.30				7.17	
1223 County Welfare	19.83					
1224 Advertising			0.50		0.06	0.25
1225 Airport Authority					1.00	1.00
1226 County Loan						3.05
1227 Spec. Assmt on County Property				1.69		
1228 Emergency Medical Services	4.86					4.84
1229 Weather Modification						
1231 Bond P&I: Co.Bldgs.,Bridges,Rds.				4.96	1.00	
1232 Abandoned Cemetery Maintenanc						
1233 County Road	5.76			5.31		17.81
1235 Insurance Reserve	6.05	1.44	1.99	0.99		
1239 County Hospital Association						5.00
1240 County Fair, Land & Buildings						
1241 Co.Fair Land Purchase or Lease						
1244 Planning Purposes						
1258 Weed Control & Leafy Spurge	3.11	4.43	4.02	3.00	3.50	3.00
1259 Unorganized Road & Bridge	37.96	18.00	30.70		22.52	
1260 Library & Reading Room	2.93	4.00	2.01		4.00	
1261 Comprehensive Health Care Insur.		2.89	2.78	4.03	4.00	4.07
1262 Handicapped Programs & Activitie	8.24					
1264 Water Resource District		0.73	1.00	4.00	0.36	4.00
1265 Joint Water Resource District				0.97		1.96
1266 Vector Control District			1.00			
1267 County Parks & Recreational Area			0.50	1.00	1.57	1.02
1269 Co. Parks & Rec. Facilities						
Total	178.94	77.44	146.58	106.93	134.02	98.51

Table 7 - County Mill Rates - 2004

	Traill	Walsh	Ward	Wells	Williams
1201 General or Home Rule	12.33	23.00	16.22	24.00	26.5
1203 Human Services	2.69	0.25	20.00		
1204 County Road & Bridge	9.46	6.36	0.24	12.39	5.45
1205 Extra Ordinary Outlay					
1206 Aid to Multi-County Fair Assoc.					
Total General Fund	24.48	29.61	36.46	36.39	31.96
1208 Regional or Co. Correction Center	2.73	5.00	5.00	4.58	1.16
1210 Emergency		2.00		2.06	
1211 OASIS, Soc. Sec. & Retirement	14.95	14.41	1.53	19.63	9.08
1212 Farm to Market & Federal Aid Roa	18.81	15.00	7.68	5.14	9.93
1213 Veterans Service Officer	0.62	0.84	0.66		1.92
1214 Extension Service	2.13	3.00	1.64	2.96	2.69
1215 Extension Service					
1216 Historical Society Work	0.48	0.25	0.25	0.27	0.48
1217 Health District	4.50	4.18	3.52	5.00	3.64
1218 Aid to County Fair		1.00	1.96	1.54	0.93
1219 Job Development	3.98	3.25		1.87	
1220 Human Services	20.00	16.03		20.56	20.00
1221 Programs & Activities for Elderly	1.01	1.00	1.60	1.03	1.52
1222 Emergency Human Services		8.58	5.49	0.30	17.69
1223 County Welfare					
1224 Advertising		0.50	0.49		0.28
1225 Airport Authority	0.25				2.02
1226 County Loan	3.00				
1227 Spec. Assmt on County Property		0.01			
1228 Emergency Medical Services	3.64				
1229 Weather Modification			1.41		2.59
1231 Bond P&I: Co.Bldgs.,Bridges,Rds.					
1232 Abandoned Cemetery Maintenanc	0.10				
1233 County Road	4.99	5.00			
1235 Insurance Reserve	1.28	1.37	0.35	2.97	
1239 County Hospital Association					
1240 County Fair, Land & Buildings					
1241 Co.Fair Land Purchase or Lease					
1244 Planning Purposes					
1258 Weed Control & Leafy Spurge	2.91	1.95	1.54	3.09	3.00
1259 Unorganized Road & Bridge			24.38		29.72
1260 Library & Reading Room		2.00	2.81		4.00
1261 Comprehensive Health Care Insur.	3.81	4.00	2.14	4.11	1.38
1262 Handicapped Programs & Activitie					
1264 Water Resource District	4.00	4.00	1.00	3.93	3.46
1265 Joint Water Resource District	1.00	1.35			
1266 Vector Control District					1.44
1267 County Parks & Recreational Area	0.91	1.00	0.93		1.19
1269 Co. Parks & Rec. Facilities					
Total	119.58	125.33	100.84	115.43	150.08

Table 8 - 2004 Average Mill by County

County	Ad Valorem Taxes	Taxable Value	Average Mill Rate
Adams	2,734,584.96	6,895,361	396.58
Barnes	12,136,002.57	32,742,843	370.65
Benson	4,037,187.67	12,363,342	326.55
Billings	695,601.97	5,042,886	137.94
Bottineau	7,314,910.41	23,916,599	305.85
Bowman	2,262,577.19	9,137,225	247.62
Burke	2,469,022.87	8,605,058	286.93
Burleigh	70,397,362.49	155,691,933	452.16
Cass	146,680,991.22	325,152,068	451.12
Cavalier	6,267,021.70	19,322,750	324.33
Dickey	5,562,645.71	15,416,531	360.82
Divide	2,821,070.73	8,944,688	315.39
Dunn	4,059,218.65	12,756,274	318.21
Eddy	2,568,714.41	6,343,326	404.95
Emmons	4,060,378.27	13,554,057	299.57
Foster	4,057,361.77	12,209,627	332.31
Golden Valley	1,705,977.06	5,480,994	311.25
Grand Forks	63,722,134.54	133,495,154	477.34
Grant	2,757,055.88	7,701,621	357.98
Griggs	3,368,116.71	8,354,962	403.13
Hettinger	2,944,897.77	8,865,738	332.17
Kidder	3,133,864.64	9,335,383	335.70
LaMoure	5,178,623.26	16,423,268	315.32
Logan	2,039,302.21	6,417,795	317.76
McHenry	5,504,779.70	20,531,190	268.12
McIntosh	3,094,297.40	9,522,123	324.96
McKenzie	3,663,982.75	16,030,853	228.56
McLean			271.49
	6,733,946.60	24,803,556	340.39
Mercer	6,179,491.92	18,153,977	
Morton	24,265,119.67	54,819,217	442.64
Mountrail	5,169,725.94	14,689,919	351.92
Nelson	4,264,051.58	10,629,541	401.15
Oliver	1,533,527.12	5,177,765	296.18
Pembina	9,903,239.87	27,964,243	354.14
Pierce	4,824,717.68	13,464,634	358.33
Ramsey	10,338,870.22	24,281,322	425.80
Ransom	6,341,653.42	15,353,510	413.04
Renville	3,052,268.95	9,857,077	309.65
Richland	19,368,866.20	47,636,240	406.60
Rolette	3,577,888.12	9,608,757	372.36
Sargent	5,620,577.45	13,843,543	406.01
Sheridan	1,968,627.65	6,071,241	324.25
Sioux	765,885.69	2,060,171	371.76
Slope	1,095,728.99	5,195,511	210.90
Stark	16,242,992.97	37,735,184	430.45
Steele	3,595,623.44	10,076,327	356.84
Stutsman	20,090,707.61	48,321,399	415.77
Towner	3,728,714.65	11,453,763	325.54
Traill	9,125,616.81	24,561,898	371.54
Walsh	12,099,287.85	30,591,684	395.51
Ward	41,693,206.36	105,111,117	396.66
Wells	5,629,904.34	16,808,418	334.95
Williams	15,618,267.84	36,292,600	430.34
State	618,066,193.45	1,534,816,263	402.70

Table 9 - Taxes Levied on Classes of Property

	1995	1996	1997	1998	1999
Ad Valorem Taxes					
Rural Real Estate					
Agricultural	128,186,177.59	135,608,514.79	141,093,434.84	145,300,001.17	145,983,406.40
Residential	16,028,567.77	17,372,923.85	19,015,075.24	21,669,601.89	22,950,342.04
Commercial	10,742,925.67	10,897,108.30	11,025,189.07	11,470,370.21	11,837,904.19
City Real Estate	-, ,	-, ,	,,	, -,	, ,
Agricultural	558,662.21	591,814.81	619,286.54	616,894.23	653,993.83
Residential	136,143,500.00	143,506,718.23	151,667,733.80	161,395,019.43	173,939,943.53
Commercial	91,758,399.51	93,905,280.02	98,016,944.42	105,136,445.75	110,276,031.88
Centrally Assessed	. ,	, ,	, ,		, ,
Railroads	3,334,421.70	3,669,660.58	4,681,257.87	4,569,845.79	4,995,872.38
Telecommunications	6,658,285.91	7,181,491.69	6,376,187.20	559,495.14	
Telegraph					
Electric, Gas and Heating	6,926,747.15	7,111,206.41	7,449,250.84	7,722,140.27	7,416,395.54
Pipelines	8,015,527.66	7,832,428.61	7,637,914.60	6,763,581.65	8,140,373.84
Total Ad Valorem Taxes	408,353,215.17	427,677,147.29	447,582,274.42	465,203,395.53	486,194,263.63
Special Taxes and Special Assessment	e				
Special Taxes Special Taxes	s 13,828,847.31	13,458,548.11	15,921,401.61	8,751,112.69	9,021,498.76
Special Assessments - Cities	30,652,235.73	30,798,608.03	31,110,527.70	33,015,218.26	35,522,118.87
Special Assessments - Rural	4,185,029.60	4,621,119.44	5,155,795.10	5,675,714.03	5,975,727.82
Total Special Taxes and Assmts	48,666,112.64	48,878,275.58	52,187,724.41	47,442,044.98	50,519,345.45
Total Taxes and Special Assessments	457,019,327.81	476,555,422.87	499,769,998.83	512,645,440.51	536,713,609.08
	2000	2001	2002	2003	2004
Ad Valorem Taxes					
Rural Real Estate					
Agricultural					
	148,335,636.77	151,173,980.03	158,268,662.47	160,218,448.69	161,262,290.25
Residential	148,335,636.77 24,884,971.63	151,173,980.03 26,556,717.76	158,268,662.47 29,118,432.24	160,218,448.69 32,323,648.96	161,262,290.25 36,709,980.23
Residential Commercial					
	24,884,971.63	26,556,717.76	29,118,432.24	32,323,648.96	36,709,980.23
Commercial	24,884,971.63	26,556,717.76	29,118,432.24	32,323,648.96	36,709,980.23 13,926,136.91 690,770.66
Commercial City Real Estate	24,884,971.63 11,990,775.60	26,556,717.76 12,100,011.35	29,118,432.24 12,505,866.76	32,323,648.96 13,055,527.81	36,709,980.23 13,926,136.91 690,770.66 229,778,173.83
Commercial City Real Estate Agricultural Residential Commercial	24,884,971.63 11,990,775.60 698,669.14	26,556,717.76 12,100,011.35 679,506.69	29,118,432.24 12,505,866.76 672,167.77	32,323,648.96 13,055,527.81 7,837,116.28	36,709,980.23 13,926,136.91 690,770.66
Commercial City Real Estate Agricultural Residential	24,884,971.63 11,990,775.60 698,669.14 180,434,352.22	26,556,717.76 12,100,011.35 679,506.69 188,512,312.58	29,118,432.24 12,505,866.76 672,167.77 200,478,524.47	32,323,648.96 13,055,527.81 7,837,116.28 208,033,027.08	36,709,980.23 13,926,136.91 690,770.66 229,778,173.83
Commercial City Real Estate Agricultural Residential Commercial	24,884,971.63 11,990,775.60 698,669.14 180,434,352.22	26,556,717.76 12,100,011.35 679,506.69 188,512,312.58	29,118,432.24 12,505,866.76 672,167.77 200,478,524.47	32,323,648.96 13,055,527.81 7,837,116.28 208,033,027.08	36,709,980.23 13,926,136.91 690,770.66 229,778,173.83
Commercial City Real Estate Agricultural Residential Commercial Centrally Assessed	24,884,971.63 11,990,775.60 698,669.14 180,434,352.22 118,122,968.23	26,556,717.76 12,100,011.35 679,506.69 188,512,312.58 125,148,029.84	29,118,432.24 12,505,866.76 672,167.77 200,478,524.47 131,178,210.31	32,323,648.96 13,055,527.81 7,837,116.28 208,033,027.08 134,461,097.96	36,709,980.23 13,926,136.91 690,770.66 229,778,173.83 143,759,390.24
Commercial City Real Estate Agricultural Residential Commercial Centrally Assessed Railroads	24,884,971.63 11,990,775.60 698,669.14 180,434,352.22 118,122,968.23	26,556,717.76 12,100,011.35 679,506.69 188,512,312.58 125,148,029.84	29,118,432.24 12,505,866.76 672,167.77 200,478,524.47 131,178,210.31	32,323,648.96 13,055,527.81 7,837,116.28 208,033,027.08 134,461,097.96	36,709,980.23 13,926,136.91 690,770.66 229,778,173.83 143,759,390.24
Commercial City Real Estate Agricultural Residential Commercial Centrally Assessed Railroads Telecommunications	24,884,971.63 11,990,775.60 698,669.14 180,434,352.22 118,122,968.23	26,556,717.76 12,100,011.35 679,506.69 188,512,312.58 125,148,029.84	29,118,432.24 12,505,866.76 672,167.77 200,478,524.47 131,178,210.31	32,323,648.96 13,055,527.81 7,837,116.28 208,033,027.08 134,461,097.96	36,709,980.23 13,926,136.91 690,770.66 229,778,173.83 143,759,390.24
Commercial City Real Estate Agricultural Residential Commercial Centrally Assessed Railroads Telecommunications Telegraph	24,884,971.63 11,990,775.60 698,669.14 180,434,352.22 118,122,968.23 5,421,145.87	26,556,717.76 12,100,011.35 679,506.69 188,512,312.58 125,148,029.84 5,556,919.67	29,118,432.24 12,505,866.76 672,167.77 200,478,524.47 131,178,210.31 5,675,553.17 	32,323,648.96 13,055,527.81 7,837,116.28 208,033,027.08 134,461,097.96 6,189,071.70	36,709,980.23 13,926,136.91 690,770.66 229,778,173.83 143,759,390.24 6,066,817.72
Commercial City Real Estate Agricultural Residential Commercial Centrally Assessed Railroads Telecommunications Telegraph Electric, Gas and Heating	24,884,971.63 11,990,775.60 698,669.14 180,434,352.22 118,122,968.23 5,421,145.87 7,950,126.84	26,556,717.76 12,100,011.35 679,506.69 188,512,312.58 125,148,029.84 5,556,919.67 7,955,028.01	29,118,432.24 12,505,866.76 672,167.77 200,478,524.47 131,178,210.31 5,675,553.17 7,498,700.86	32,323,648.96 13,055,527.81 7,837,116.28 208,033,027.08 134,461,097.96 6,189,071.70 7,968,286.00	36,709,980.23 13,926,136.91 690,770.66 229,778,173.83 143,759,390.24 6,066,817.72 8,834,715.75
Commercial City Real Estate Agricultural Residential Commercial Centrally Assessed Railroads Telecommunications Telegraph Electric, Gas and Heating Pipelines	24,884,971.63 11,990,775.60 698,669.14 180,434,352.22 118,122,968.23 5,421,145.87 7,950,126.84 11,194,074.75 509,032,721.05	26,556,717.76 12,100,011.35 679,506.69 188,512,312.58 125,148,029.84 5,556,919.67 7,955,028.01 14,947,169.52	29,118,432.24 12,505,866.76 672,167.77 200,478,524.47 131,178,210.31 5,675,553.17 7,498,700.86 15,355,791.31	32,323,648.96 13,055,527.81 7,837,116.28 208,033,027.08 134,461,097.96 6,189,071.70 7,968,286.00 16,325,792.92	36,709,980.23 13,926,136.91 690,770.66 229,778,173.83 143,759,390.24 6,066,817.72 8,834,715.75 17,037,417.56
Commercial City Real Estate Agricultural Residential Commercial Centrally Assessed Railroads Telecommunications Telegraph Electric, Gas and Heating Pipelines Total Ad Valorem Taxes	24,884,971.63 11,990,775.60 698,669.14 180,434,352.22 118,122,968.23 5,421,145.87 7,950,126.84 11,194,074.75 509,032,721.05	26,556,717.76 12,100,011.35 679,506.69 188,512,312.58 125,148,029.84 5,556,919.67 7,955,028.01 14,947,169.52	29,118,432.24 12,505,866.76 672,167.77 200,478,524.47 131,178,210.31 5,675,553.17 7,498,700.86 15,355,791.31	32,323,648.96 13,055,527.81 7,837,116.28 208,033,027.08 134,461,097.96 6,189,071.70 7,968,286.00 16,325,792.92	36,709,980.23 13,926,136.91 690,770.66 229,778,173.83 143,759,390.24 6,066,817.72 8,834,715.75 17,037,417.56
Commercial City Real Estate Agricultural Residential Commercial Centrally Assessed Railroads Telecommunications Telegraph Electric, Gas and Heating Pipelines Total Ad Valorem Taxes Special Taxes and Special Assessment	24,884,971.63 11,990,775.60 698,669.14 180,434,352.22 118,122,968.23 5,421,145.87 7,950,126.84 11,194,074.75 509,032,721.05	26,556,717.76 12,100,011.35 679,506.69 188,512,312.58 125,148,029.84 5,556,919.67 7,955,028.01 14,947,169.52 532,629,675.45	29,118,432.24 12,505,866.76 672,167.77 200,478,524.47 131,178,210.31 5,675,553.17 7,498,700.86 15,355,791.31 560,751,909.36	32,323,648.96 13,055,527.81 7,837,116.28 208,033,027.08 134,461,097.96 6,189,071.70 7,968,286.00 16,325,792.92 586,412,017.40	36,709,980.23 13,926,136.91 690,770.66 229,778,173.83 143,759,390.24 6,066,817.72 8,834,715.75 17,037,417.56 618,065,693.15
Commercial City Real Estate Agricultural Residential Commercial Centrally Assessed Railroads Telecommunications Telegraph Electric, Gas and Heating Pipelines Total Ad Valorem Taxes Special Taxes and Special Assessment Special Taxes	24,884,971.63 11,990,775.60 698,669.14 180,434,352.22 118,122,968.23 5,421,145.87 7,950,126.84 11,194,074.75 509,032,721.05	26,556,717.76 12,100,011.35 679,506.69 188,512,312.58 125,148,029.84 5,556,919.67 7,955,028.01 14,947,169.52 532,629,675.45	29,118,432.24 12,505,866.76 672,167.77 200,478,524.47 131,178,210.31 5,675,553.17 7,498,700.86 15,355,791.31 560,751,909.36	32,323,648.96 13,055,527.81 7,837,116.28 208,033,027.08 134,461,097.96 6,189,071.70 7,968,286.00 16,325,792.92 586,412,017.40	36,709,980.23 13,926,136.91 690,770.66 229,778,173.83 143,759,390.24 6,066,817.72 8,834,715.75 17,037,417.56 618,065,693.15
Commercial City Real Estate Agricultural Residential Commercial Centrally Assessed Railroads Telecommunications Telegraph Electric, Gas and Heating Pipelines Total Ad Valorem Taxes Special Taxes and Special Assessment Special Taxes Special Assessments - Cities	24,884,971.63 11,990,775.60 698,669.14 180,434,352.22 118,122,968.23 5,421,145.87 7,950,126.84 11,194,074.75 509,032,721.05	26,556,717.76 12,100,011.35 679,506.69 188,512,312.58 125,148,029.84 5,556,919.67 7,955,028.01 14,947,169.52 532,629,675.45 8,999,429.45 43,140,184.77	29,118,432.24 12,505,866.76 672,167.77 200,478,524.47 131,178,210.31 5,675,553.17 7,498,700.86 15,355,791.31 560,751,909.36 9,215,032.86 45,756,518.50	32,323,648.96 13,055,527.81 7,837,116.28 208,033,027.08 134,461,097.96 6,189,071.70 7,968,286.00 16,325,792.92 586,412,017.40 9,253,881.45 49,057,311.87	36,709,980.23 13,926,136.91 690,770.66 229,778,173.83 143,759,390.24 6,066,817.72 8,834,715.75 17,037,417.56 618,065,693.15

Table 10 - Summary of Ad Valorem and Special Taxes - State and Political Subdivisions 1991 - 2004

Year	State	Garrison Diversion	Counties	Townships	Rural Fire Districts
1991	981,276.10	661,134.14	87,772,606.14	9,208,465.54	2,438,278.47
1992	981,820.64	665,668.67	91,477,740.11	9,273,188.69	2,437,170.16
1993	999,427.47	681,577.45	95,417,694.32	9,359,706.84	2,433,453.38
1994	1,037,909.81	716,097.23	100,943,729.23	9,556,314.62	2,525,211.77
1995	1,072,445.34	748,529.59	104,052,305.36	9,694,553.82	2,616,256.66
1996	1,145,215.75	802,780.17	107,978,205.46	9,871,786.76	2,678,698.95
1997	1,194,719.36	843,303.07	113,359,577.67	10,227,770.18	2,793,834.91
1998	1,218,719.60	862,212.15	114,844,532.19	10,312,456.59	2,866,069.75
1999	1,262,968.44	897,303.12	119,047,024.50	10,515,763.39	2,900,846.43
2000	1,328,279.82	962,701.13	123,495,318.12	10,735,529.00	3,061,789.22
2001	1,392,520.04	1,008,248.76	128,971,395.82	11,001,259.95	3,180,088.35
2002	1,456,346.19	1,064,288.44	136,538,093.45	11,278,681.28	3,484,038.74
2003	1,496,406.26	1,166,087.26	142,040,718.92	11,524,730.49	3,607,585.26
2004	1,563,143.84	1,226,095.87	149,301,504.29	11,718,954.32	3,777,179.02
Year	Tax Increment Districts	School Districts	Cities	City Park	West River/ Southwest Water
1991	1,597,765.85	182,349,544.41	46,689,123.27	14,322,759.13	126,706.55
1992	1,487,663.88	194,030,054.07	47,920,371.20	14,840,249.03	130,196.85
1993	1,396,447.30	205,110,324.96	49,695,881.98	15,105,130.35	151,534.86
1994	1,552,115.90	217,634,158.98	51,892,512.92	15,898,099.20	130,932.46
1995	2,150,768.00	230,060,488.29	53,910,281.54	16,718,856.73	131,831.81
1996	2,297,912.97	242,000,529.99	55,807,976.27	17,311,655.06	132,852.27
1997	2,494,365.61	255,118,883.38	57,978,215.66	18,208,120.99	141,976.80
1998	2,750,416.85	261,807,729.71	59,132,164.09	18,714,821.74	146,240.89
1999	3,016,853.56	274,108,240.93	62,322,050.58	19,676,825.92	152,034.03
2000	3,466,795.94	288,412,812.32	64,597,980.90	20,825,909.35	159,921.16
2001	3,536,184.51	301,260,883.11	67,557,868.64	22,281,229.54	164,915.47
2002	3,899,580.50	316,510,001.35	70,320,262.50	23,877,999.72	171,819.76
2003	4,219,650.01	330,731,965.46	73,985,843.27	25,301,671.28	175,366.22
2004	4,093,989.62	348,516,114.51	78,183,341.74	27,582,133.12	181,121.33
Year	Soil Conservation District	Hospital and Rural	Recreation Service Districts	Total State and Local Taxes	Special Assessments
-	505 500 05				
1991	505,566.65	174,914.61	804.07	346,828,944.93	39,677,072.79
1992	525,871.87	266,724.10	828.82	364,037,548.09	38,877,105.05
1993	557,977.70	342,638.40	831.95	381,252,626.96	35,401,414.55
1994	578,280.24	340,921.21	835.74	402,807,119.31	34,536,622.26
1995	623,662.91	401,239.99	842.44	422,182,062.48	34,837,265.33
1996	715,730.92	391,619.42	900.69	441,135,864.68	35,419,558.19
1997	761,653.30	380,296.03	959.07	463,503,676.03	36,266,322.80
1998	862,080.75	436,067.45	996.46	474,034,728.57	38,610,711.94
1999	917,671.05	397,032.69	1,147.75	495,215,762.39	41,497,846.69
2000	961,931.64	426,321.97	1,214.88	518,436,505.45	45,973,561.74
2001	893,348.46	379,857.11	1,307.14	541,629,106.90	49,951,786.46
2002	1,022,414.85	342,034.06	1,381.38	569,966,942.22	53,403,280.18
2003	1,024,932.52	388,928.99	2,012.89	595,665,898.83	57,001,421.76
2004	1,149,424.11	408,123.39	3,220.16	627,704,345.32	61,028,034.08

Table 11 - State Tax Levy in Mills - 1955 - 2004

Vee	General Revenue	Soldiers' Bonus	Medical Center	Total Levy	
Year	110701100	201100		2019	
1955	3.00		1.00	4.00	
1956	3.00		1.00	4.00	
1957	2.30	0.95	1.00	4.25	
1958	2.00	0.92	1.00	3.92	
1959	1.75	0.90	1.00	3.65	
1960	1.75	0.90	1.00	3.65	
1961	2.00	0.90	1.00	3.90	
1962	2.00	0.88	1.00	3.88	
1963	2.00	0.88	1.00	3.88	
1964	2.00	0.87	1.00	3.87	
1965	2.00		1.00	3.00	
1966	2.00		1.00	3.00	
1967			1.00	1.00	
1968			1.00	1.00	
1969			1.00	1.00	
1970			1.00	1.00	
1971			1.00	1.00	
1972			1.00	1.00	
1973			1.00	1.00	
1974			1.00	1.00	
1975			1.00	1.00	
1976			1.00	1.00	
1977			1.00	1.00	
1978			1.00	1.00	
1979			1.00	1.00	
1980			1.00	1.00	
1981			1.00	1.00	
1982			1.00	1.00	
1983			1.00	1.00	
1984			1.00	1.00	
1985			1.00	1.00	
1986			1.00	1.00	
1987			1.00	1.00	
1988			1.00	1.00	
1989			1.00	1.00	
1990			1.00	1.00	
1991			1.00	1.00	
1992			1.00	1.00	
1993			1.00	1.00	
1994			1.00	1.00	
1995			1.00	1.00	
1996			1.00	1.00	
1997			1.00	1.00	
1998			1.00	1.00	
1999			1.00	1.00	
2000			1.00	1.00	
2001			1.00	1.00	
2002			1.00	1.00	
2003			1.00	1.00	
2004			1.00	1.00	

Table 12 - Mobile Home Taxes - 2004

County	Number of Mobile Homes Subject to Tax	Number of Exempt Permits	Number of Homestead Credits	Taxable Value	Total Taxes Levied on Mobile Homes	County
County						County
Adams	21			17,070	6,897.19	Adams
Barnes	182		3	67,988	30,632.01	Barnes
Benson	61			36,717	8,849.19	Benson
Billings	58	12		25,418	3,584.59	Billings
Bottineau	199		1	64,660	21,481.82	Bottineau
Bowman	94	13		40,118	11,176.89	Bowman
Burke	31		1	10,677	3,364.31	Burke
Burleigh	2,927		72	1,764,363	821,687.42	Burleigh
Cass	1,677	5	25	937,269	409,966.69	Cass
Cavalier	36			15,126	5,346.44	Cavalier
Dickey	117	49	3	65,020	28,776.36	Dickey
Divide	10			1,809	634.75	Divide
Dunn	301			113,518	17,939.94	Dunn
Eddy	28	1		21,524	10,096.29	Eddy
mmons	51		5	30,340	10,189.24	Emmons
oster	103			44,086	16,009.01	Foster
Golden Valley	17		1	8,567	2,612.19	Golden Valley
Grand Forks	1,338	14	26	797,038	372,217.19	Grand Forks
Grant	137		1	29,189	10,337.47	Grant
Griggs	42		1	16,847	7,405.83	Griggs
lettinger	32		1	11,052	5,321.10	Hettinger
lidder	62			25,056	8,819.87	Kidder
aMoure	60		1	27,439	9,329.91	LaMoure
.ogan	21			9,889	3,727.64	Logan
AcHenry	223	3	3	122,610	33,955.01	McHenry
//cIntosh	51	3	1	22,691	7,939.05	McIntosh
/IcKenzie	137	112		24,781	5,846.70	McKenzie
/IcLean	292		4	93,346	26,033.76	McLean
Mercer	283		1	119,724	39,036.40	Mercer
∕lorton	1,277	5	40	521,440	254,413.86	Morton
Mountrail	556	-		101,756	34,835.58	Mountrail
Velson	82			31,772	14,586.42	Nelson
Oliver	22			5,207	1,524.48	Oliver
Pembina	310	25	3	87,108	32,427.22	Pembina
Pierce	97		0	36,815	14,643.00	Pierce
Ramsey	399		1	204,380	91,030.43	Ramsey
Ransom	88		1	42,509	15,884.39	Ransom
Renville	19		1	12,125	3,839.19	Renville
Richland	403		•	195,133	87,371.88	Richland
Rolette	135	10	3	44,558	18,420.91	Rolette
Sargent	119	10	4	62,240	21,451.34	Sargent
Sheridan	17	4	•	169,130	2,627.29	Sheridan
Sioux	7	7		1,668	629.12	Sioux
Slope	7			2,657	446.72	Slope
Stark	436			135,990	58,186.76	Stark
Steele	70			24,056	9,073.05	Steele
Stutsman	459	2	19	218,843	106,034.47	Stutsman
owner	21	~	13	10,676	4,285.55	Towner
raill	122		1	54,128	21,248.89	Traill
valsh	325	10	ı			
		12 102	EO	136,546	60,480.34	Walsh
Vard	2,443	102	58	1,365,010	548,028.73	Ward
Vells	72	1	1	27,842	10,645.95	Wells
Villiams	429		19	186,499	88,343.00	Williams

Table 13 - Summary of 2004 Ad Valorem and Special Property Taxes per Capita

	2004	Ad Valore	m Taxes		Special Taxes and pecial Assessmer		Total Taxes	Total Taxes and Special
County	Estimated Population	Ad Valorem Tax Levied	per Capita	Special Taxes	Special Assessments	per Capita	and Special Assessments	Assessments per Capita
Adams	2,429	2,734,584.96	1,125.81	67,460.33	705.00	28.06	2,802,750.29	1,153.87
Barnes	11,133	12,136,002.57	1,090.09	320,271.82	720,654.34	93.50	13,176,928.73	1,183.59
Benson	6,968	4,037,187.67	579.39	85,172.20	12,164.06	13.97	4,134,523.93	593.36
Billings	825	695,601.97	843.15	81,155.00	0.00	98.37	776,756.97	941.52
Bottineau	6,846	7,314,910.41	1,068.49	165,850.10	637,837.49	117.40	8,118,598.00	1,185.89
Bowman	3,101	2,262,577.19	729.63	73,515.00	7,621.26	26.16	2,343,713.45	755.79
Burke	2,074	2,469,022.87	1,190.46	41,470.27	19,937.66	29.61	2,530,430.80	1,220.07
Burleigh	72,585	70,397,362.49	969.86	1,065,337.03	5,266,935.87	87.24	76,729,635.39	1,057.10
Cass	128,615	146,680,991.22	1,140.47		28,905,757.50	235.28	176,941,643.05	1,375.75
Cavalier	4,376	6,267,021.70	1,432.13	86,713.75	335,359.30	96.45	6,689,094.75	1,528.59
Dickey	5,456	5,562,645.71	1,019.55	145,812.04	193,756.82	62.24	5,902,214.57	1,081.78
Divide	2,208	2,821,070.73	1,277.66	41,049.39	99,132.23	63.49	2,961,252.35	1,341.15
Dunn	3,437	4,059,218.65	1,181.04	146,856.29	68,941.58	62.79	4,275,016.52	1,243.82
Eddy	2,601	2,568,714.41	987.59	50,497.17	176,688.31	87.35	2,795,899.89	1,074.93
Emmons	3,913	4,060,378.27	1,037.66	52,112.75	229,587.44	71.99	4,342,078.46	1,109.65
Foster	3,492	4,057,361.77	1,161.90	54,430.10	441,153.93	141.92	4,552,945.80	1,303.82
Golden Valley	1,770	1,705,977.06	963.83	29,071.88	62,110.60	51.52	1,797,159.54	1,015.34
Grand Forks	64,923	63,722,134.54	981.50	581,505.53	7,283,764.92	121.15	71,587,404.99	1,102.65
Grant	2,623	2,757,055.88	1,051.11	73,589.62	95,663.42	64.53	2,926,308.92	1,115.63
Griggs	2,515	3,368,116.71	1,339.21	77,846.02	166,601.89	97.20	3,612,564.62	1,436.41
Hettinger	2,541	2,944,897.77	1,158.95	52,674.06	141,622.47	76.46	3,139,194.30	1,235.42
Kidder	2,563	3,133,864.64	1,222.73	58,616.80	683,282.18	289.47	3,875,763.62	1,512.20
LaMoure	4,504	5,178,623.26	1,149.78	106,104.28	121,072.80	50.44	5,405,800.34	1,200.22
Logan	2,099	2,039,302.21	971.56	42,699.60	8,520.84	24.40	2,090,522.65	995.96
McHenry	5,630	5,504,779.70	977.76	157,384.07	29,062.18	33.12	5,691,225.95	1,010.87
McIntosh	3,129	3,094,297.40	988.91	46,392.43	124,421.06	54.59	3,265,110.89	1,043.50
McKenzie	5,499	3,663,982.75	666.30	246,261.64	490,883.02	134.05	4,401,127.41	800.35
McLean	8,815	6,733,946.60	763.92	114,710.73	628,691.16	84.33	7,477,348.49	848.25
Mercer	8,434	6,179,491.92	732.69	155,376.01	451,839.91	72.00	6,786,707.84	804.68
Morton	25,339	24,265,119.67	957.62	280,466.64	3,281,261.92	140.56	27,826,848.23	1,098.18
Mountrail	6,530	5,169,725.94	791.69	135,333.53	101,440.32	36.26	5,406,499.79	827.95
Nelson	3,445	4,264,051.58	1,237.75	106,913.44	223,775.00	95.99	4,594,740.02	1,333.74
Oliver	1,875	1,533,527.12	817.88	70,625.37	1,497.00	38.47	1,605,649.49	856.35
Pembina	8,190	9,903,239.87	1,209.19	153,237.60	828,721.64	119.90	10,885,199.11	1,329.08
Pierce	4,357	4,824,717.68	1,107.35	72,399.98	141,420.53	49.08	5,038,538.19	1,156.42
Ramsey	11,450	10,338,870.22	902.96	94,415.26	461,748.24	48.57	10,895,033.72	951.53
Ransom	5,828	6,341,653.42	1,088.14	175,599.08	119,781.72	50.68	6,637,034.22	1,138.82
Renville	2,477	3,052,268.95	1,232.24	56,985.78	49,615.94	43.04	3,158,870.67	1,275.28
Richland	17,626	19,368,866.20	1,098.88	425,550.21	2,092,934.14	142.88	21,887,350.55	1,241.77
Rolette	13,823	3,577,888.12	258.84	99,732.24	134,199.67	16.92	3,811,820.03	275.76
Sargent	4,110	5,620,577.45	1,367.54	125,611.02	290,929.20	101.35	6,037,117.67	1,468.89
Sheridan	1,476	1,968,627.65	1,333.76	69,484.91	3,326.29	49.33	2,041,438.85	1,383.09
Sioux	4,141	765,885.69	184.95	32,125.78	2,501.74	8.36	800,513.21	193.31
Slope	742	1,095,728.99	1,476.72	41,765.30	7,384.40	66.24	1,144,878.69	1,542.96
Stark	22,116	16,242,992.97	734.45	123,979.84	199,063.67	14.61	16,566,036.48	749.05
Steele	2,062	3,595,623.44	1,743.76	79,514.14	425,303.92	244.82	4,100,441.50	1,988.57
Stutsman	20,928	20,090,707.61	959.99	210,739.30	1,613,372.68	87.16	21,914,819.59	1,047.15
Towner	2,575	3,728,714.65	1,448.04	56,780.93	108,422.34	64.16	3,893,917.92	1,512.20
Traill	8,366	9,125,616.81	1,090.80	123,548.03	1,075,804.21	143.36	10,324,969.05	1,234.16
Walsh	11,646	12,099,287.85	1,038.92	164,157.57	506,119.09	57.55	12,769,564.51	1,096.48
Ward	56,224	41,693,206.36	741.56	1,017,244.66	1,107,252.35	37.79	43,817,703.37	779.34
Wells	4,658	5,629,904.34	1,208.65	78,373.07	371,179.18	96.51	6,079,456.59	1,305.16
Williams	19,278	15,618,267.84	810.16	268,737.95	477,209.65	38.69	16,364,215.44	848.85
State	634,366	618,066,193.45	974.31	9,638,151.87	61,028,034.08	111.40	688,732,379.40	1,085.70

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